PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/01/23	Prepared by	Kalpana	Serial no.	13101
Supplier name	SSLLP			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	14/11/22	PO/WO No.	93986	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27808	22/12/22	1,96,320/-	☑ Yes □ No
2.				☑ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,96,320/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 113964 — Proof of delivery matches MRN	☑ Yes □ No
Amount B –Other Credits : Transportation charges	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,96,320/-
Amount E – PO / WO value:	1,96,320/-
Amount F – Difference (A – E):	-
Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Part received
Close PO / WO	☑ Yes □ No – wait for balance material □ Other
Payment – due date	16/01/23
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		13 JAN 2023			
Date		MINISH PARIKH MANAGER PROCUREMENT			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	27808
GV Research center Pvt Ltd	Invoice Date.	22-12-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	PO No.	93986
	PO Date.	14-11-2022
	Req ID	81530
GSTIN : 36AAHCG4562D1ZP	Req Date	14-11-2022
	Loc Req No	206438

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	908900 - STEL-Steel - MS-Round pipe-C	73063090	20	8318.64	166,372.80	18	29,947.10
	117.6 kg's per length						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	166,372.80		29,947.10
	14,973.55	14,973.55	Total Invoice Amount	196,319.90		

Rupees : One Lakh(s) Ninty Six Thousand Three Hundred Ninteen and Paise Ninty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 09-01-2023 12:00:21 Original / Office Copy / Purchase Div.Copy

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

Supplier Details

Summit Sales LLP-GVDC
5-4-187/3&4, II nd Floor, MG Road, Secunderabad.

GSTIN 36AAHCG4940K1ZC

040-66335551 040-66335551

Doc No	93986	206438
Doc Date	14-11-2022	
Quote No	nil	
Quote Date	14-11-2022	
SupplyType	Supply	

Kind Attn : Meghana

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	908900 - STEL-Steel - MS-Round pipe-C class-Jindal - 150X6000MM - Nos *117.6 kg's per length*	20.00	8,318.64	0.00	18.00	196,319.90
					Total Order Value . . .	**196,319.90**

Rupees : One Lakh(s) Ninty Six Thousand Three Hundred Ninteen and Paise Ninty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Working Day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming quality and specifications.Above order for fire hydrant purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Original invoice + copy of proof of delivery is required to process invoice for payment . Do not send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of deli vary /DC can be sent by email.

Books of accounts verified and no bills wrt this PO were received by accounts
Name: D. Leavy
Sign: LS
Date: 10/1/23

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory
Name : 09/01/2023

Name : ____________________

Accepted the above Terms And Conditions
For *Summit Sales LLP-GVDC*

Date : __/__/____

Requisition Form						
Company Name:	GVRC	Date:	14.11.2022			
Site & Phase :	INNOPOLIS	Time:	15:35			
Unit No./Block No.						
Supplier:		Req. No.	206438			
Material required before date:	Urgent	ID No.				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STEL3190-Steel-MS Round pipe C class--Jindal-150X6000mm-Nos	20	0	20		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	Towards fire hydrant purpose					
	Engineer	Project Manager	APPROVED	Purchase	MD	
Prepared By:	Akhil					
Approved By:	Mr.Ramesh reddy		09 JAN 2023			
Sign & Date:	14.11.2022					

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details

GV Research center Pvt Ltd

Sy No. 542, Genome vallaey, Thurkapally, Hyderabad

GSTIN : 36AAHCG4562D1ZP

DC No.	23492
DC Date.	13-12-2022
PO No.	93986
PO Date.	14-11-2022
Req ID	81530
Req Date	14-11-2022
Loc Req No	206438

	Description of Goods	HSN/SAC	Qty
1	908900 - STEL-Steel - MS-Round pipe-C class-Jindal - 150X6000MM - Nos	73063090	20.
2			
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INWARD
Inward No: 10513 Dt: 17/11/22
MRN No: 113964 Dt: 18/11/22
Received By: Sign:
G.V.R.C. PVT. LTD.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 85805
Date: 9/1/23
Sign:
R.R. DIST.