PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/01/23	Prepared by	Kalpana	Serial no.	13105
Supplier name	SSLLP			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	08/12/22	PO/WO No.	94815	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27768	21/12/22	8,043/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			8,043/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	10876	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:			8,043/-
Amount E – PO / WO value:			8,043/-
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:					
Sign:					
Date		13 JAN 2023			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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MINISH PARIKH
MANAGER PROCUREMENT

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

NOC

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.	27768
GV Research center Pvt Ltd	Invoice Date.	21-12-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	PO No.	94815
	PO Date.	08-12-2022
	Req ID	82241
GSTIN : 36AAHCG4562D1ZP	Req Date	07-12-2022
	Loc Req No	206514

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2040 - Carpentry - hardware - Anchor Bolt (Bolt bolt type(fastner)-12mmx100mm		300	22.72	6,816.00	18	1,226.88
2	8049 - Steel - other - MS Plate - other - kgs (with holes14mm)-250mmx250mmx10mm		0	22.72	0.00	18	0.00
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IGST	CGST	SGST	Total Taxable Amount	6,816.00	1,226.88
	613.44	613.44	Total Invoice Amount	8,042.88	

Rupees : Eight Thousand Fourty Two and Paise Eighty Eight Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 103913 Date: 9/1/23 Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 09-01-2023 12:03:54 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	94815	206514
Doc Date	08-12-2022	
Quote No	NIL	
Quote Date	07-12-2022	
SupplyType	Supply	

Kind Attn : Meghana

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2040 - Carpentry - hardware - Anchor Bolt (Bolt type) - other - nos *bolt type(fastner)-12mmx100mm*	300.00	22.72	0.00	18.00	8,042.88
					Total Order Value . . .	**8,042.88**

Rupees : Eight Thousand Fourty Two and Paise Eighty Eight Only.

Terms and Conditions :-

Specification /	All items shall be of ___ brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penality For Delay	5% penalty for delay in delivery beyond due date.
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 material for 4545 chiller pipe supports purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Delivery at SSLLP-GVDC store .Contact person Mr. Hanumanthu Mobile no:8332809057

Books of accounts verified and no bills wrt this PO were received by accounts
Name: D. Lavey.
Sign:
Date: 10/01/23

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

Accepted the above Terms And Conditions
For *Summit Sales LLP-GVDC*
Name : ____________
Date : __/__/____

Requisition Form

Company Name:	G V Research Centre	Date:	07.12.2022
Site & Phase:	Innopolis	Time:	13:00
Supplier		Req. No.	206514
Material required before date:	07.12.2022	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1.	Anchor bolt tilt fastner - bolt type	12 wmm x100 lmm	300	No's		
2.	Ms plate(with holes 14mm)	250mmx250mmx10m m	100	No's		
3.						
4.						
5.						

APPROVED

09 JAN 2023

MANISH PARIKH
MANAGER PROCUREMENT

Remarks: Towards 4545 chiller pipe supports.

Prepared By	T.Madhu	Approved by	Mr.Ramesh reddy
Sign. & Date	07.12.2022	Sign. & Date	07.12.2022

Note:Kindly raise purchase order as site requires urgently

Mully

DELIVERY CHALLAN

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

G V Research Centers Pvt Ltd

5-4-187/3&4, IInd Floor, Soham Mansion, MG Road, Secunderabad-500003

GSTIN : 36AAHCG4562D1ZP

DC No	23649
DC Date	21-12-2022
PO No	94815
PO Date	08-12-2022
Req ID	82241
Req Date	07-12-2022
Loc Req No	206514

	Description of Goods	HSN/SAC	Qty
1	2040 - Carpentry - hardware - Anchor Bolt (Bolt type) - other - nos		300
2	8049 - Steel - other - MS Plate - other - kgs		0
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Subject to Hyderabad Jurisdiction

INWARD
Inward No: 10874 21/12/22
MRN No: 115104 221114
Received By:

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 8580
Date: 9/1/23
Sign:
R.R. DIST.