## PURCHASE DIVISION Advice for approval for credit to supplier

Date:		12/01	193	Prepared by		Kalpana		Serial no.		13104
Supplier name SSUP		reapoure			HO inward no.					
E' 10		GIVR		Project		Inoppolis		HO received date		
PO/WO date	e	20/12	22	PO/WC	No.	95221		Scan ID.		
Sl no.		Bill	no.		Bill	date	I	Bill amount		Original attached
1.	2	1820			22/12	122	9	0,152	-	⊥Yes □ No
2.								, ,		□ Yes □ No
3.										□ Yes □ No
4.										□ Yes □ No
Amount A	Bills to	otal (Exclud	ling Trans	sport & H	Iamali Char	ges):			90	1.152/-
Proof of deli	ivery by	way of:	DCs/bill	□ Steel	report  RM	C pour repor	rt 🗆 Soli	id block rep		tallation report
MRN			2011	,		Proof of			4	Yes 🗆 No
nos.:	mount B – Other Credits : Transportation charges									
			nsportatio	on charge	es .					
	Amount C –Other Debits:								-	
Amount D (	Amount D (D=A+B-C) – Amount to be credited to the supplier:								0,152/-	
Amount E –	PO / W	O value:							90	1,152/-
Amount F –	Differen	nce (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										
Remarks:										
Approved	d by	Purchase	Officer		chase	M D		Accoun	tant	Accounts Manager
Name:			9 6 7	Avid	501	No. of Concession, Name of				
Sign:			1	3 JAN	2023					
Date			MANAG	HSH P	VEIKH	The second secon				
Approval lin	nit	Upto 20k	WANAG	Above 2		Above 100	k	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.

## **Summit Sales LLP**

ORIGINAL INVOICE

#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

1 of 1:07-01-2023

	ustomer Deta					Invoice No.	27820		
GV Research center Pvt Ltd						Invoice Date. 22-12-2022			
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad						PO No.	95221		
						PO Date. 20-12-2022		22	
						Req ID 82636			
GSTIN: 36AAHCG4562D1ZP					Req Date 20-12-2022				
						Loc Req No 206568			
1		Description of C	Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	138200 - S'	TEL-Steel - MS 90 B	Bend -C Class	1	8	8500.00	68,000.00	18	12,240.0
1	400Dia							-	
2	361800 - S'	TEL-Steel - MS Red	ucer 32X25MM -	73063090	4	2100.00	8,400.00	18	1,512.0
1	MS reducer	-200X300							
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15									
8	IGST	CGST	SGST	Total Taxable Amount			76,400.00		13,752.00
6,876.00 6,876.00 Total Invoice			Amount	90,152.00					

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

09-01-2023 12:00:21

Original / Office Copy / Purchase Div.Copy

From Company: G V Rese

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	Doc No	95221	206568	
5-4-187/3&4, II nd Floor, MG Road, Secunderabad.	Doc Date	20-12-2022		
	Quote No Nil			

GSTIN 36AAHCG4940K1ZC

 Quote Date
 20-12-2022

 SupplyType
 Supply

Books of accounts verified and

no bills wrt this PO were

received by accounts

Name:

Sign:

Date:

#### Kind Attn: Meghana

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 138200 - STEL-Steel - MS 90 Bend -C Class 100Dmm - Nos 400Dia	8.00	8,500.00	0.00	18.00	80,240.00
2 361800 - STEL-Steel - MS Reducer 32X25MM - Nos MS reducer -200X300	4.00	2,100.00	0.00	18.00	9,912.00
		Total O	rder Valu	e	90,152.00

Rupees: Ninty Thousand One Hundred Fifty Two Only.

#### Terms and Conditions :-

Specification /

All items shall be of \_\_\_ brand/company

**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

NA

Other Terms

We reserve the right to reject items not conforming to quality and specifications. For 4545 block chiller Purpose.

**Completion Date** 

NA

Measurment

NA Nil

Security 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 delivery/DC can be sent by email.'

For GV Reserch Centers Pvt Ltd

Authorised Signatory

Name:

For Summit Sales LLP-GVDC

Namo

Date : \_\_/\_\_/

Accepted the above Terms And Conditions

Requisition Form Company Name G V Research Centre Date: 20.12.2022 Site & Phase 13:00 Innopolis Time: Supplier 206568 **GVDC-SSLLP** Req. No. Material required before date: ID No. 20.12.2022 Inward No Date Units No Description Size Quantity 04 No's MS Reducer 200\*300 1 MS Bend 400 D 10 No's 2. 3. 4. 5. 1305 MAL 80 Remarks: Towards 4545 block chiller work Mr.Ramesh reddy Approved by Md Zainul Prepared By Sign. & Date 20.12.2022 20.12.2022 Sign. & Date

Note: Kindly raise purchase order as site requires urgently

Mulmy

### DELIVERY CHALLAN

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

Email: purchase@modiproperties.com

Customer Details   DC No   23700	Supplier / Customer / Transporter - Copy	GSTIN/UNI: 36ACQFS:			1 of 1 22-12-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad  PO No. 95221 PO Date 26-12-2022 Req ID 8266 Req Date 26-12-2022 Loc Req No 206568  HSN/SAC Oty 1 138200 - STEL-Steel - MS 90 Bend - C Class - 100Dmm - Nos 1 8 73063090  1 138200 - STEL-Steel - MS Reducer 32X25MM - Nos 73063090  4 1 138200 - STEL-Steel - MS Reducer 32X25MM - Nos 1 8 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9		~		23700	22 12-2022
GSTIN: 36AAHCG4562D1ZP  Req ID  826.36  Req Date 20-12-2022  Loc Req No 20-656.8  Description of Goods 1 138200 - STEL-Steel - MS 90 Bend - C Class - 100Dmm - Nos 2 361800 - STEL-Steel - MS Reducer 32X25MM - Nos 7 3063090  4  5  10  11  12  15  16  17  18  19  20  21  22  23  24  25  INWARD  26  INWARD  26  INWARD  27  INWARD  28  PO Date 20-12-2022  Req ID 20-21  22  23  24  25  INWARD  20  21  22  23  24  25  INWARD  26  INWARD  27  INWARD  28  PO SIVEGUEY 22  A STEL-Steel - MS 90 Bend - C Class - 100Dmm - Nos 4  1 8  10  10  11  12  12  13  14  15  16  17  18  19  20  21  22  23  24  25  INWARD  26  INWARD  27  INWARD  28  PO SIVEGUEY 22  INWARD  29  20  21  22  23  24  25  INWARD  26  INWARD  27  INWARD  28  PO SIVEGUEY 22  INWARD  28  PO SIVEGUEY 22  29			DC Date	22-12-2022	
Req ID   R2636   Req Date   20-12-2022   Loc Req No   206568     Description of Goods   HSN/SAC   Oty   1   138200 - STEL-Steel - MS 90 Bend - C Class - 100Dmm - Nos   1	Sy No. 542, Genome vallacy, Thurkapa	PO No.	95221		
Req Date   20-12-2022   Loc Req No   206568     Description of Goods   HSN/SAC   Oty     1   138200 - STEL-Steel - MS 90 Bend -C Class - 100Dmm - Nos   1   8     2   361800 - STEL-Steel - MS Reducer 32X25MM - Nos   73063090   4     1   1   1   1     1   1   1     1   1			PO Date	20-12-2022	
Loc Req No   206568     ISN/SAC   Oty     1   138200 - STEL-Steel - MS 90 Bend - C Class - 100 Dmm - Nos   1   8     2   361800 - STEL-Steel - MS Reducer 32X25MM - Nos   73063090   4     3   4   10     10   11     12   13   14   10   10     15   16   17     18   19   20     21   22   23     24   25   INWARD   2   3   1   1     26   Inward No: 1968 3   Di 2   1   2   2     27   Island No: 1968 3   Di 2   2   3   1     28   Boolved By L   1   2   3   1   1     29   20   21   22   21     27   Island No: 1968 3   Di 2   3   1   1     28   Boolved By L   1   2   3   1   1     29   20   21   22   21     20   21   22   21     21   22   23   24     22   23   24   24   25   24     24   25   26   27   28   28   29     26   Boolved By L   2   3   1   1     27   28   Boolved By L   2   3   1   1     28   29   20   20   20     29   20   20   20   20     20   20   20			Reg ID	82636	
Loc Req No   206568     ISN/SAC   Oty     1   138200 - STEL-Steel - MS 90 Bend - C Class - 100 Dmm - Nos   1   8     2   361800 - STEL-Steel - MS Reducer 32 N 25 MM - Nos   73063090   4     4   10     10     11     12     13     14   10   24     15     16     17     18     19     20     21     22     23     24     25   INWARD     26   Inward No: 1968 3   Di 2 N 2 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	GSTIN: 36AAHCG4562D1ZP	Req Date	20-12-2022		
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1 138200 - STEL-Steel - MS 90 Bend - C Class - 100Dmm - Nos		Description of Goods		HSN/SAC	Otv
2 361800 - STEL-Steel - MS Reducer 32X25MM - Nos  3 6 7 8 9 9 10 11 12 13 14 16 23 16 24 25 16 16 17 18 19 20 21 22 25 24 25 1 1 NWARD 26 1 1 1 1 1 1 1 2 2 2 2 2 2 3 2 4 2 5 1 1 1 1 1 1 1 2 2 2 2 2 3 1 1 1 1 1 1 1	1 138200 - STEL-Steel - MS 90 Ben	d -C Class 100Dmm - Nos			EN 11 115
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for Summit Sales LLP

Authorised signators

Subject to Hyderabad Jurisdiction

