PURCHASE DIVISION
Advice for approval for credit to supplier

| Date: | 12/01/23 | Prepared by | Kalpana | Serial no. | 13104 |
|---|---|---|---|---|---|
| Supplier name | SSLLP | | | HO inward no. | |
| Firm/Company | GVRC | Project | Innopolis | HO received date | |
| PO/WO date | 20/12/22 | PO/WO No. | 95221 | Scan ID. | |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached |
|---|---|---|---|---|
| 1. | 27820 | 22/12/22 | 90,152/- | ☑ Yes □ No |
| 2. | | | | □ Yes □ No |
| 3. | | | | □ Yes □ No |
| 4. | | | | □ Yes □ No |

| | |
|---|---|
| Amount A – Bills total (Excluding Transport & Hamali Charges): | 90,152/- |
| Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report | |
| MRN nos.: 115364 — 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: | 90,152/- |
| Amount E – PO / WO value: | 90,152/- |
| 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 | | | | | |
| Approval limit | Upto 20k | Above 20k | Above 100k | Upto 20k | Above 20k |

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13 JAN 2023
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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

# 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**



| **Customer Details** | 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 |
| | Req ID | 82636 |
| GSTIN : 36AAHCG4562D1ZP | Req Date | 20-12-2022 |
| | Loc Req No | 206568 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 138200 - STEL-Steel - MS 90 Bend -C Class- - 400Dia | 1 | 8 | 8500.00 | 68,000.00 | 18 | 12,240.00 |
| 2 | 361800 - STEL-Steel - MS Reducer-- - 32X25MM - MS reducer -200X300 | 73063090 | 4 | 2100.00 | 8,400.00 | 18 | 1,512.00 |
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| IGST | CGST | SGST | Total Taxable Amount | 76,400.00 | 13,752.00 |
|---|---|---|---|---|---|
| | 6,876.00 | 6,876.00 | Total Invoice Amount | 90,152.00 | |

Rupees : Ninty Thousand One Hundred Fifty Two Only.

for Summit Sales LLP

*Authorised signatory*

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 102914
Date: 9/1/23
Sign:

# Purchase Order

Page(s) 1 Of 1    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** | 95221 | 206568 |
| **Doc Date** | 20-12-2022 | |
| **Quote No** | Nil | |
| **Quote Date** | 20-12-2022 | |
| **SupplyType** | Supply | |

**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<br>*400Dia* | 8.00 | 8,500.00 | 0.00 | 18.00 | 80,240.00 |
| 2 | 361800 - STEL-Steel - MS Reducer-- - 32X25MM - Nos<br>*MS reducer -200X300* | 4.00 | 2,100.00 | 0.00 | 18.00 | 9,912.00 |
| | | | **Total Order Value . . .** | | | **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<br>Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana<br>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 |
| **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 delivery/DC can be sent by email.' |

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

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

Name : ____

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

Date : __/__/____

Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | G V Research Centre | Date: | 20.12.2022 |
| Site & Phase: | Innopolis | Time: | 13:00 |
| Supplier | GVDC-SSLLP | Req. No. | 206568 |
| Material required before date: | 20.12.2022 | ID No. | |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1. | MS Reducer | 200*300 | 04 | No's | | |
| 2. | MS Bend | 400 D | 10 | No's | | |
| 3. | | | | | | |
| 4. | | | | | | |
| 5. | | | | | | |
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Remarks: Towards 4545 block chiller work

| | | | |
|---|---|---|---|
| Prepared By | Md Zainul | Approved by | Mr.Ramesh reddy |
| Sign. & Date | 20.12.2022 | Sign. & Date | 20.12.2022 |

Note:Kindly raise purchase order as site requires urgently

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09 JAN 2023
MANAGER PROCUREMENT

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**

 22-12-2022

| **Customer Details** | | |
|---|---|---|
| GV Research center Pvt Ltd | DC No | 23700 |
| Sy No. 542, Genome vallaey, Thurkapally, Hyderabad | DC Date | 22-12-2022 |
| | PO No | 95221 |
| | PO Date | 20-12-2022 |
| | Req ID | 82636 |
| GSTIN : 36AAHCG4562D1ZP | Req Date | 20-12-2022 |
| | Loc Req No | 206568 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 138200 - STEL-Steel - MS 90 Bend -C Class- - 100Dmm - Nos | 1 | 8 |
| 2 | 361800 - STEL-Steel - MS Reducer-- - 32X25MM - Nos | 73063090 | 4 |
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| 25 | INWARD | | |
| 26 | Inward No: 10683 Dt: 22/12/22 | | |
| 27 | MRN No: 115364 Dt: 23/12/22 | | |
| 28 | Received By: | | |
| 29 | | | |
| 30 | Genome Valley Research Center Pvt. Ltd. | | |

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 21873
Date: 9/1/23
Sign: