PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | | | |
|---|---|---|---|---|---|
| Date: | 13/01/23 | Prepared by | Vanajakshi | Serial no. | 13207 |
| Supplier name | SSUP | | | HO inward no. | |
| Firm/Company | GCUPL | Project | Innopolis | HO received date | |
| PO/WO date | 29/10/22 | PO/WO No. | 93356 | Scan ID. | |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached |
|---|---|---|---|---|
| 1. | 28232 | 13/01/23 | 1,29,661.35 | ☑ Yes □ No |
| 2. | | | | □ Yes □ No |
| 3. | | | | □ Yes □ No |
| 4. | | | | □ Yes □ No |

| | |
|---|---|
| Amount A – Bills total (Excluding Transport & Hamali Charges): | 1,29,661.35 |
| Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report | |

| | | | |
|---|---|---|---|
| MRN nos.: | 113345 | 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: | 1,29,661.35 |
| Amount E – PO / WO value: | 1,29,661.35 |
| 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 | 23/01/2023 |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | M D | Accountant | Accounts Manager |
|---|---|---|---|---|---|
| Name: | Vanajakshi | APPROVED | | | |
| Sign: | Vanaja | 13 JAN 2023 | | | |
| Date | 13/1/23 | 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

**PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | | |
|---|---|---|
| GV Research center Pvt Ltd | Invoice No. | 28232 |
| Sy No. 542, Genome vallaey, Thurkapally, Hyderabad | Invoice Date. | 13-01-2023 |
| | PO No. | 93356 |
| | PO Date. | 29-10-2022 |
| | Req ID | 80944 |
| GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D | Req Date | 26-10-2022 |
| | Loc Req No | 206375 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 616600 - STEL-Steel - MS Round Pipe-C class - 115 Kgs per Length-13Lengths | 73063090 | 1495 | 73.50 | 109,882.50 | 18 | 19,778.84 |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | Total Taxable Amount | 109,882.50 | | 19,778.84 |
|---|---|---|---|---|---|---|
| | 9,889.42 | 9,889.42 | Total Invoice Amount | 129,661.35 | | |

Rupees : One Lakh(s) Twenty Nine Thousand Six Hundred Sixty One and Paise Thirty Five Only.

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 10446
Date: 13/1/23
Sign:
R.R. DIST.

Authorised signatory

# Purchase Order

 29-10-2022 13:23:47

93356
18.10.22 2:23:37

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

| **Supplier Details** | | | | |
|---|---|---|---|---|
| Summit Sales LLP-GVDC | | **Doc No** | 93356 | 206375 |
| 5-4-187/3&4, II nd Floor, MG Road, Secunderabad. | | **Doc Date** | 29-10-2022 | |
| | | **Quote No** | NIL | |
| **GSTIN** 36AAHCG4940K1ZC | | **Quote Date** | 26-10-2022 | |
| 040-66335551 | 040-66335551 | **SupplyType** | Supply | |

**Kind Attn : Meghana**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 616600 - STEL-Steel - MS Round Pipe-B class-6mtrs- - 150mm - Nos<br>*115 Kgs per Length-13Lengths* | 1,495.00 | 73.50 | 0.00 | 18.00 | 129,661.35 |
| | | | | **Total Order Value . . .** | | **129,661.35** |

Rupees : One Lakh(s) Twenty Nine Thousand Six Hundred Sixty One and Paise Thirty Five Only.

Terms and Conditions :-

| | |
|---|---|
| **Specification /** | As per details given in the quotation. |
| **Payment Terms** | After Delivery & Production of bill |
| **Tax** | All taxes included in above price. |
| **Delivery Date** | Next Day. |
| **Delivery Location** | Innopolis<br>Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana<br>Phone. Nagamani(Engineer) - 7981951035 |
| **Penality For Delay** | 5% penalty for delay in delivery beyond due date. |
| **Transportation** | Extra. |
| **Warranty** | Nil |
| **Advance Paid** | NIL |
| **Other Terms** | Payment will be made only after inspection of material.Above material for Rain Water Pipe Line for4545 fire line purpose. |
| **Completion Date** | NA |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | Delivery at GHT-Contact Person Mr Suresh-9502232100. |

For MDs APPROVAL
☐ High Value/quantity beyond limits.
☑ Po/Req. processed-post approval.
☐ Approval ... clarification.
☐ ...
☐ Other

APPROVED BY
31 OCT 2022
SOHAM MODI
MANAGING DIRECTOR

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory
Name : 29/10/22
Contact ...

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

| | | | | | | |
|---|---|---|---|---|---|---|
| Requisition Form | | | | | | |
| Company Name: | GVRC | Date: | 26.10.2022 | | | |
| Site & Phase : | Innopolis | Time: | 14:20 | | | |
| Unit No./Block No. | | | | | | |
| Supplier: | GVDC-SSLLP | Req. No. | 206375 | | | |
| Material required before date: | Urgent | ID No. | 60944 | | | |
| S No | Item | Qty required | Qty available at site | Order Qty | Inward No | Inward Date |
| 1 | STEL6166-Steel-MS Round Pipe-B class-6mtrs--150MM-Nos PO: 93356. | 13 | 0 | 13 | | |
| 2 | | | | | | |
| 3 | 70/- + GST | | | | | |
| 4 | 115 Kg per length. | | | | | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |
| Remarks: | Towards 4545 fire line purpose. | | | | | |
| | | | | | | |
| | Engineer | Project Manager | | Purchase | | MD |
| Prepared By: | V.Akhil | | | | | |
| Approved By: | V.Ramesh reddy | | | | | |
| Sign & Date: | 27.10.2022 | | | | | |

APPROVED BY
31 OCT 2022
SOHAM MODI
MANAGING DIRECTOR

APPROVED
29 OCT 2022
MANISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

# SUMMIT SALES LLP

# 5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s GV Research Centers Pvt. Ltd.

Site: Innopolis

DC No. 4223

Date : 31-10-2022

Vehicle No. : AP27D5631

P.O. / ~~W.O.~~ No. : 93356

P.O. / W.O. Date :

| Sl. No. | PARTICULARS | Quantity |
|---|---|---|
| 1 | MS Round Pipe B class - 6 Mtrs. | |
| 2 | 115 Kgs per length | 13 lengths. |
| 3 | | |
| 4 | | |
| 5 | | |
| 6 | | |
| 7 | | |
| 8 | | |
| 9 | | |
| 10 | | |
| 11 | | |
| 12 | | |
| 13 | | |
| 14 | | |
| 15 | | |
| 16 | | |
| 17 | | |
| 18 | | |
| 19 | | |
| 20 | | |
| GSTIN : | | 13 lengths. |

INWARD
Inward No: 10334 Dt: 2/11/22
MRN No: 13345 Dt: 2/11/22
Received By: D. Rajkumar Sign: D. Rajkumar
Genome Valley Research Center Pvt. Ltd.

Received the above materials in good condition.

Received by :

Stamp:

Date : 31-10-2022

For SUMMIT SALES LLP

SUMMIT SALES LLP * R.R. DIST. *
IN WARD No: 8595 Date: 13/1/25 Sign:

Authorised Signatory