PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	20/01/23	Prepared by	Ashajyothi	Serial no.	13423
Supplier name	CSLLP			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	05/01/23	PO/WO No.	95815	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28096	06/01/23	16,940/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	16,940/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 115977 — 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:	16,940/-
Amount E – PO / WO value:	16,940/-
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	30/01/23
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ashajyothi				
Sign:	Asha				
Date	20/01/23				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
20 JAN 2023
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

Summit Sales LLP

ORINGINAL INVOICE

#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.	28096
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	Invoice Date.	06-01-2023
	PO No.	95815
	PO Date.	05-01-2023
	Req ID	83168
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	04-01-2023
	Loc Req No	206636

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	794000 - STEL-Steel - MS Dummy Round Plate-C	7307	10	120.00	1,200.00	18	216.00
2	353800 - STEL-Steel - MS Dummy Plate- - 25Dmm	7307	10	20.00	200.00	18	36.00
3	260900 - STEL-Steel - MS Dummy Plate-- -	73063090	10	70.00	700.00	18	126.00
4	963600 - STEL-Steel - MS Dummy Round Plate-C	7307	10	200.00	2,000.00	18	360.00
5	769900 - STEL-Steel - MS Dummy Plate-- -	73063090	10	80.00	800.00	18	144.00
6	470400 - STEL-Steel - U Clamps-Sprinkler Hanger-	7307	100	9.00	900.00	18	162.00
7	676300 - STEL-Steel - U Clamps-Sprinkler Hanger-	7307	100	15.00	1,500.00	18	270.00
8	840700 - STEL-Steel - U Clamps-Sprinkler Hanger-	7307	100	6.00	600.00	18	108.00
9	951800 - HARD-Hardware - Anchor bolt -Pin Type-	73181500	300	18.00	5,400.00	18	972.00
10	340800 - STEL-Steel - MS Threaded Socket-C	1	32	33.00	1,056.00	18	190.08
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	14,356.00	2,584.08
	1,292.04	1,292.04	Total Invoice Amount	16,940.08	

Rupees : Sixteen Thousand Nine Hundred Fourty and Paise Eight Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 103926 Date: 9/1/23 Sign:

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP-GVDC

Purchase Order

 06-01-2023 13:18:15

95815
27.12.22 3:34:38

Copy

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

Supplier Details			
Summit Sales LLP-GVDC	**Doc No**	95815	206636
5-4-187/3&4, II nd Floor, MG Road, Secunderabad.	**Doc Date**	05-01-2023	
	Quote No	nil	
GSTIN 36AAHCG4940K1ZC	**Quote Date**	04-01-2023	
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	794000 - STEL-Steel - MS Dummy Round Plate-C Class- - 80mmD - Nos	10.00	120.00	0.00	18.00	1,416.00
2	353800 - STEL-Steel - MS Dummy Plate- - 25Dmm - Nos	10.00	20.00	0.00	18.00	236.00
3	260900 - STEL-Steel - MS Dummy Plate-- - 50DMM - Nos	10.00	70.00	0.00	18.00	826.00
4	963600 - STEL-Steel - MS Dummy Round Plate-C Class- - 100mmD - Nos	10.00	200.00	0.00	18.00	2,360.00
5	769900 - STEL-Steel - MS Dummy Plate-- - 65DMM - Nos	10.00	80.00	0.00	18.00	944.00
6	470400 - STEL-Steel - U Clamps-Sprinkler Hanger- - 40Dx25Wx1.5Tx107Hmm - Kg	100.00	9.00	0.00	18.00	1,062.00
7	676300 - STEL-Steel - U Clamps-Sprinkler Hanger- - 32Dx25Wx1.5Tx95Hmm - Kg	100.00	15.00	0.00	18.00	1,770.00
8	840700 - STEL-Steel - U Clamps-Sprinkler Hanger- - 25Dx25Wx1.5Tx83Hmm - Kg	100.00	6.00	0.00	18.00	708.00
9	951800 - HARD-Hardware - Anchor bolt -Pin Type- - 8x50mm - Nos	300.00	18.00	0.00	18.00	6,372.00
10	340800 - STEL-Steel - MS Threaded Socket-C Class- - 15Dmm - Nos	32.00	33.00	0.00	18.00	1,246.08
					Total Order Value . . .	**16,940.08**

Rupees : Sixteen Thousand Nine Hundred Fourty and Paise Eight 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.

For ***G V Reserch Centers Pvt Ltd***

Authorised Signatory

Name : 07/01/2023

Accepted the above Terms And Conditions

For ***Summit Sales LLP-GVDC***

Name : ______________________

Date : __/__/____

Purchase Order

Warranty	Nil
Advance Paid	NA
Other Terms	We reserve the right to reject items not conforming to quality and specifications.For 4545 fire fighting b1 and b2 works 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.'

For ***G V Reserch Centers Pvt Ltd***

Authorised Signatory

Name : 07/01/2023

Accepted the above Terms And Conditions

For ***Summit Sales LLP-GVDC***

Name : __________

Date : __/__/____

Requisition Form						
Company Name:	GVRC	Date:	04-01-2023			
Site & Phase :	INNOPOLIS	Time:	14:19			
Unit No./Block No.						
Supplier:	GVDC SSLLP	Req. No.	206636			
Material required before date:		ID No.	83168			

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STEL1303-STEEL-MS Dummy Round Plate-C Class--80mmD-Nos	10	0	10		
2	STEL3538-Steel-MS Dummy Plate---25Dmm-Nos	10	0	10		
3	STEL4354-Steel-MS Dummy Plate---50Dmm-Nos	10	0	10		
4	STEL7599-STEEL-MS Dummy Round Plate-C Class--100mmD-Nos	10	0	10		
5	STEL7940-Steel-MS Dummy Plate---65Dmm-Nos	10	0	10		
6	STEL4057-STEEL-U Clamps-Sprinkler Hanger--40Dx25Wx1.5Tx107Hmm-Kgs	100	0	100		
7	STEL4100-STEEL-U Clamps-Sprinkler Hanger--32Dx25Wx1.5Tx95Hmm-Kgs	100	0	100		
8	STEL5532-STEEL-U Clamps-Sprinkler Hanger--25Dx25Wx1.5Tx83Hmm-Kgs	100	0	100		
9	STEL5394-Steel-MS Threaded Socket-C Class--15Dmm-Nos	32	0	32		
10	HARD2385-Hardware-Anchor bolt -Bolt Type--8x50mm-Nos	300	0	300		
Remarks:	4545 fire fighting b1 and b2 works					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Akhil					
Approved By:	Madhu					
Sign & Date:						

3538 260900 120 20
9636 70
7699 200
4704 800
6763
8457
3708
PO595815

APPROVED
07 JAN 2023
MINISH PARIKH
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

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT COPY

Supplier / Customer / Transporter - Copy

Customer Details

GV Research center Pvt Ltd

Sy No 542, Genome vallaey, Thurkapally, Hyderabad

GSTIN 36AAHCG4562D1ZP

DC No	23965
DC Date	06-01-2023
PO No	95815
PO Date	05-01-2023
Req ID	83168
Req Date	04-01-2023
Loc Req No	206636

	Description of Goods	HSN/SAC	Qty
1	794000 - STEL-Steel - MS Dummy Round Plate-C Class- - 80mmD - Nos	7307	10
2	353800 - STEL-Steel - MS Dummy Plate- - 25Dmm - Nos	7307	10
3	260900 - STEL-Steel - MS Dummy Plate-- - 50DMM - Nos	73063090	10
4	963600 - STEL-Steel - MS Dummy Round Plate-C Class- - 100mmD - Nos	7307	10
5	769900 - STEL-Steel - MS Dummy Plate-- - 65DMM - Nos	73063090	10
6	470400 - STEL-Steel - U Clamps-Sprinkler Hanger- - 40Dx25Wx1.5Tx107Hmm - Kg	7307	100
7	676300 - STEL-Steel - U Clamps-Sprinkler Hanger- - 32Dx25Wx1.5Tx95Hmm - Kg	7307	100
8	840700 - STEL-Steel - U Clamps-Sprinkler Hanger- - 25Dx25Wx1.5Tx83Hmm - Kg	7307	100
9	951800 - HARD-Hardware - Anchor bolt -Pin Type- - 8x50mm - Nos	73181500	300
10	340800 - STEL-Steel - MS Threaded Socket-C Class- - 15Dmm - Nos	1	32
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for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 10994 Dt: 7/1/23
MRN No: 11592 Dt: 9/01/23
Received by: Sign:
Genome Valley Research Center Pvt. Ltd.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 96128
Date: 28/1/23
Sign: