

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 30/01/23		Prepared by: Asha jayanthi		Serial no.	
Supplier name: SCLLP				HO inward no. 13903	
Firm/Company: GURC		Project: Innopolis		HO received date	
PO/WO date: 07/01/23		PO/WO No. 95880		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28217	12/01/23	61,454/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			61,454/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 116342	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:			61,454/-
Amount E – PO / WO value:			61,454/-
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		06/02/23	
Remarks: Final bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Asha jayanthi				
Sign:	[Signature]				
Date	30/01/23				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
30 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

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 : 12-01-2023

Customer Details				Invoice No.	28217			
GV Research center Pvt Ltd				Invoice Date.	12-01-2023			
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad				PO No.	95880			
				PO Date.	07-01-2023			
				Req ID	83135			
GSTIN : 36AAHCG4562D1ZP				Req Date	04-01-2023			
				Loc Req No	206624			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	632000 - STEL-Steel - MS L Angle-6mtrs- - 28 kg's per length	72162100	30	1736.00	52,080.00	18	9,374.40	
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IGST	CGST	SGST	Total Taxable Amount	52,080.00			9,374.40	
	4,687.20	4,687.20	Total Invoice Amount				61,454.40	

Rupees : Sixty One Thousand Four Hundred Fifty Four and Paise Fourty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

07-01-2023 14:08:20



95880

27.12.22 3:37:04

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
5-4-187/3&4, II nd Floor, MG Road, Secunderabad.

GSTIN 36AAHCG4940K1ZC

040-66335551

040-66335551

Doc No	95880	206624
Doc Date	07-01-2023	
Quote No	Nil	
Quote Date	04-01-2023	
SupplyType	Supply	

Kind Attn : Meghana

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 632000 - STEL-Steel - MS L Angle-6mtrs- - 50x50x6mm - Nos 28 kg's per length	30.00	1,736.00	0.00	18.00	61,454.40
Total Order Value . . .					61,454.40
Rupees : Sixty One Thousand Four Hundred Fifty Four and Paise Fourty 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

Penalty 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 electrical fabrication purpose.

Completion Date NA

Measurment NA

Security Nil

Remarks Nil

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☒ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SLLP stock
- ☐ Other



For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

69/01/2023

Accepted the above Terms And Conditions

For **Summit Sales LLP-GVDC**

Name :

Date : _/_/_

Requisition Form		Date		04-01-2023	
Company Name	GVRC	Time		10 21	
Site & Phase	inopolis				
Unit No Block No					
Supplier	GVDC - SSLP				
Material required before date					
S No	Item	Req No	206624	ID No	88135
1	STEEL 6449-Steel-MIS L Angle-6mtrs--50x50x6mm-Nos	Qty required	30	Qty available at site	30
2					
3					
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10					
Remarks	Towards electrical fabrication work				
Engineer	Project Manager				
Prepared By	Akhil	APPROVED		Purchase	
Approved By	Madhu	09 JAN 2023		MID	
Sign & Date					

PO No 95880.

Summit Sales LLP

ORIGINAL COPY

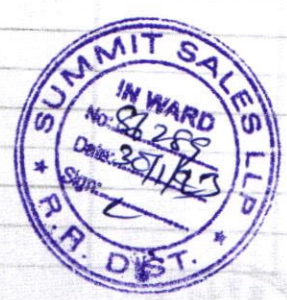
CONTINENT 36ACQPN2044C 177

1st No. 12472
 2nd No. 12473
 3rd No. 12474
 4th No. 12475
 5th No. 12476
 6th No. 12477
 7th No. 12478
 8th No. 12479
 9th No. 12480
 10th No. 12481
 11th No. 12482
 12th No. 12483
 13th No. 12484
 14th No. 12485
 15th No. 12486
 16th No. 12487
 17th No. 12488
 18th No. 12489
 19th No. 12490
 20th No. 12491
 21st No. 12492
 22nd No. 12493
 23rd No. 12494
 24th No. 12495
 25th No. 12496
 26th No. 12497
 27th No. 12498
 28th No. 12499
 29th No. 12500
 30th No. 12501

125706

1 632900 - STEEL Stem - MS 1 Angle - 100mm x 100mm x 10mm

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MRN :- 116342

Subject to Hyderabad Jurisdiction

INWARD	
INWARD No: 116342	DI: 18/1/23
MRN No: 116342	DI: 18/1/23
Received By: D. Raju	Sign: D. Raju
Genome Valley Research Center Pvt. Ltd.	

for Summit Sales LLP
 [Signature]
 Authorized signatory