

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:		30/01/23		Prepared by		Ashajyothi		Serial no.		13900	
Supplier name		SSLLP						HO inward no.			
Firm/Company		GNRC		Project		Innapolis		HO received date			
PO/WO date		27/12/22		PO/WO No.		95469		Scan ID.			
Sl no.	Bill no.			Bill date			Bill amount			Original attached	
1.	27943			28/12/22			2,360/-			☒ Yes ☐ No	
2.										☐ Yes ☐ No	
3.										☐ Yes ☐ No	
4.										☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):								2,360/-			
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		115676				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:								2,360/-			
Amount E – PO / WO value:								2,360/-			
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:		Ashajyothi		APPROVED							
Sign:		[Signature]		30 JAN 2023							
Date		30/01/23		MINISH PARIKH							
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

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

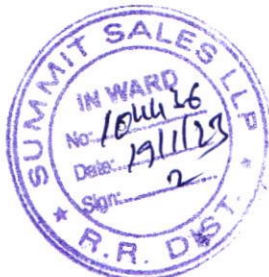
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-01-2023

Customer Details				Invoice No.	27943		
GV Research center Pvt Ltd				Invoice Date.	28-12-2022		
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad				PO No.	95469		
				PO Date.	27-12-2022		
				Req ID	82847		
				Req Date	26-12-2022		
GSTIN : 36AAHCG4562D1ZP				Loc Req No	206587		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	353800 - STEL-Steel - MS Dummy Plate- - 25Dmm	7307	50	40.00	2,000.00	18	360.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		2,000.00		360.00
	180.00	180.00	Total Invoice Amount		2,360.00		

Rupees : Two Thousand Three Hundred Sixty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

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28-12-2022 11:02:05



95469

13.12.22 4:34:24

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderaba
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	95469	206587
	Doc Date	27-12-2022	
	Quote No	nil	
	Quote Date	26-12-2022	
		SupplyType	Supply

Kind Attn : Meghana

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 353800 - STEL-Steel - MS Dummy Plate- - 25Dmm - Nos	50.00	40.00	0.00	18.00	2,360.00
Total Order Value . . .					2,360.00

Rupees : Two Thousand Three Hundred Sixty 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 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 Nil

Other Terms We reserve the right to reject items not conforming quality and soecifiactions.Above order for fire line purpose.

Completion Date NA

Measurment Nil

Security Nil

Remarks

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

28/12/2022

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP-GVDC**

Date : __/__/__

Requestion Form					
Company Name: Gove		Date: 26.12.2022			
Site & Phase: Innapolis		Time: 10.50			
Unit No./Block No:					
Supplier: G/DC SLLP		Req. No: 206587			
Material required before date: urgent		ID No: 822847			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No
1	STEL3538-Steel-MS Dummy Plate---25Dmm-Nos	50	0	50	
2					
3					
4					
5					
6					
7					
8					
9					
10					
Remarks: Towards Fire line purpose					
Engineer		Project Manager		MID	
Prepared By: V Akhil		APPROVED		28 DEC 2022	
Approved By: Mr Madhu		MINISH PARIKH		MANAGER PROCUREMENT	
Sign & Date: 26.12.2022					

93469

DELIVERY CHALLAN

TRANSIT COPY

Summit Sales LLP

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

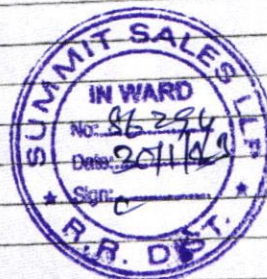
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 28-12-2022

Customer Details		DC No.	23817
GV Research center Pvt Ltd		DC Date	28-12-2022
Sy No. 542, Genome vallacy, Thurkapally, Hyderabad		PO No.	95469
		PO Date	27-12-2022
		Req ID	82847
		Req Date	26-12-2022
GSTIN : 36AAHCG4562D1ZP		Loc Req No	206587
	Description of Goods	HSN/SAC	Qty
1	353800 - STEL-Steel - MS Dummy Plate- - 25Dmm - Nos	7307	50
2			
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MRN :- 115676

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 10938	30/12/22
MRN No: 115676	Dt: 30/12/22
Received By: [Signature]	Sign: [Signature]
Genome Valley Research Center Pvt. Ltd.	

for Summit Sales LLP

Authorised signature

