PURCHASE DIVISION
Advice for approval for credit to supplier

(₹)

Date:	30/01/23	Prepared by	Ashajyothi	Serial no.	13684
Supplier name	SSLLP			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	05/01/23	PO/WO No.	95803	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28216	12/01/23	44,840/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	44,840/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	116348	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:	44,840/-
Amount E – PO / WO value:	44,840/-
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				
Sign:	Asha				
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

ORINGINAL 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.	28216
GV Research center Pvt Ltd	Invoice Date.	12-01-2023
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	PO No.	95803
	PO Date.	05-01-2023
	Req ID	83138
GSTIN : 36AAHCG4562D1ZP	Req Date	04-01-2023
	Loc Req No	206626

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	482500 - STEL-Steel - MS 90 Bend -C Class- -	1	10	3800.00	38,000.00	18	6,840.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	38,000.00		6,840.00
	3,420.00	3,420.00	Total Invoice Amount	44,840.00		

Rupees : Fourty Four Thousand Eight Hundred Fourty Only.

SUMMIT SALES LLP
IN WARD
No: 1004
Date: 12/1/23
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP-GVDC

Purchase Order

 06-01-2023 14:26:05

95803
27.12.22 3:34:38

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**	95803	206626
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	482500 - STEL-Steel - MS 90 Bend -C Class- - 300Dmm - Nos	10.00	3,800.00	0.00	18.00	44,840.00
					Total Order Value . . .	**44,840.00**

Rupees : Fourty Four Thousand Eight Hundred Fourty 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.
Warranty	Nil
Advance Paid	NA
Other Terms	We reserve the right to reject items not conforming to quality and specifications.For HVAC fabrication 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:	10:21			
Unit No./Block No.						
Supplier:	GVDC - SSLLP	Req. No.	206626			
Material required before date:		ID No.	83138			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STEL1379-Steel-MS 90 Bend -C Class--300Dmm-Nos	10		10		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	Towards HVAC fabrication work					
	Engineer	Project Manager	Purchase		MD	
Prepared By:	Akhil					
Approved By:	Madhu					
Sign & Date:						

PO 95803.

APPROVED
07 JAN 2023
M. NISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

GV Research center Pvt Ltd

Sy No. 542, Genome valliaey, Thurkapally, Hyderabad

GSTIN : 36AAHCG4562D1ZP

DC No.	24077
DC Date.	12-01-2023
PO No.	95803
PO Date.	05-01-2023
Req ID	83138
Req Date	04-01-2023
Loc Req No	206626

	Description of Goods	HSN/SAC	Qty
1	482500 - STEL-Steel - MS 90 Bend -C Class- - 300Dmm - Nos	1	10
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SUMMIT SALES LLP
IN WARD
No: 86225
Date: 30/1/23
Sign:
R.R. DIST.

SUMMIT SALES LLP-GVDC

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 11062	Dt: 18/1/23
MRN No: 11634	Dt: 18/01/23
Received By: D.Rajkumar	Sign: D.Rajkumar

Genome Valley Research Center Pvt. Ltd.