

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 30/01/2023		Prepared by: MINISH.		Serial no. 13683																											
Supplier name: SLLP.				HO inward no.																											
Firm/Company: GVR		Project: Pannobli's.		HO received date																											
PO/WO date: 30/12/2022		PO/WO No. 95639		Scan ID.																											
Sl no.	Bill no.	Bill date	Bill amount	Original attached																											
1.	28218	12/01/2023	14,719/-	☒ Yes ☐ No																											
2.				☐ Yes ☐ No																											
3.				☐ Yes ☐ No																											
4.				☐ Yes ☐ No																											
Amount A – Bills total (Excluding Transport & Hamali Charges):			14,719/-																												
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report																															
MRN nos.: 116347.	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:				14,719/-																											
Amount E – PO / WO value:				14,719/-																											
Amount F – Difference (A – E):				NIL -																											
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		31/01/2023																													
Remarks:																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Approved by</td> <td>Purchase Officer</td> <td>Purchase Manager</td> <td>M D</td> <td>Accountant</td> <td>Accounts Manager</td> </tr> <tr> <td>Name:</td> <td colspan="2" rowspan="3" style="text-align: center;"> APPROVED 30 JAN 2023 MINISH PARIKH MANAGER, PROCUREMENT </td> <td></td> <td></td> <td></td> </tr> <tr> <td>Sign:</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Date</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Approval limit</td> <td>Upto 20k</td> <td>Above 20k</td> <td>Above 100k</td> <td>Upto 20k</td> <td>Above 20k</td> </tr> </table>						Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager	Name:	APPROVED 30 JAN 2023 MINISH PARIKH MANAGER, PROCUREMENT					Sign:				Date				Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager																										
Name:	APPROVED 30 JAN 2023 MINISH PARIKH MANAGER, PROCUREMENT																														
Sign:																															
Date																															
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 - 500002

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-01-2023

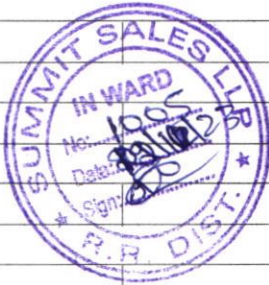
Customer Details				Invoice No.	28218		
GV Research center Pvt Ltd Sy No. 542, Genome vallaey, Thurkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.	12-01-2023		
				PO No.	95639		
				PO Date.	30-12-2022		
				Req ID	82973		
				Req Date	29-12-2022		
				Loc Req No	206603		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 741500 - STEL-Steel - MS ISMC-6mtrs - 150mm - 99 kg's per peiece-2 pieces	72169990	198	63.00	12,474.00	18	2,245.32	
2							
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13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	12,474.00		2,245.32	
	1,122.66	1,122.66	Total Invoice Amount	14,719.32			

Rupees : Fourteen Thousand Seven Hundred Nineteen and Paise Thirty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

30-12-2022 15:48:00



95639

27.12.22 3:29:43

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

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

GSTIN 36AAHCG4940K1ZC

040-66335551

040-66335551

Doc No

95639

206603

Doc Date

30-12-2022

Quote No

nil

Quote Date

30-12-2022

SupplyType

Supply

Kind Attn : Meghana

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 741500 - STEL-Steel - MS ISMC-6mtrs- - 150mm - Nos 99 kg's per peiece-2 pieces	198.00	63.00	0.00	18.00	14,719.32
Total Order Value . . .					14,719.32
Rupees : Fourteen Thousand Seven Hundred Nineteen and Paise Thirty Two Only.					

Terms and Conditions :-**Specification /** All items shall be of brand/company**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Day.**Delivery Location** Innopolis

Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana

Phone. Nagamani(Engineer) - 7981951035

Penalty For Delay Nil**Transportation** Included in the above price.**Warranty** Nil**Advance Paid** Nil**Other Terms** Payment will be made only after inspection of material.Above order for 2727 reworking of chiller pipe line purpose.**Completion Date** NA**Measurment** Nil**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 deli vary /DC can be sent by email.For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP-GVDC**

Name :

Name :

Date : _/_/_

Requisition Form								
Company Name:		GVRC	Date:	30-12-2022				
Site & Phase :		INNOPOLISE	Time:	14:43				
Unit No./Block No.								
Supplier:			Req. No.	206603				
Material required before date:			ID No.	B2973				
S No	Item		Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	STEL 5914-Steel-MS ISMC-6mtrs--150mm-Nos		2		2			
2								
3								
4								
5								
6								
7								
8								
9								
10								
Remarks:		2727 reworking of chiller pipe line						
Engineer		Project Manager						MD
Prepared By:		AKHIL						
Approved By:		MADHU SIR						
Sign & Date:		30-12-2022						

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APPROVED
31 DEC 2022
MINISH PARIKH
MANAGER PROCUREMENT

Summit Sales LLP

18-4 JST 3A 4 B Eaves - 1st Floor, Main Road, MG Road, Sec 10, Hyderabad - 500090

Email: purchase@modiproperties.com

Customer: Genome Valley Research Center Pvt. Ltd.

GSTIN: 36ACQFS2044C1Z7

Customer Details

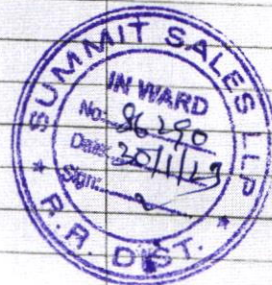
Genome Valley Research Center Pvt. Ltd.

No. 542, Genome Valley, Thirupakkam, Hyderabad

DC No: 24079
DC Date: 12/01/2023
PO No: 05639
PO Date: 30/12/2022
Req ID: 82973
Req Date: 29/12/2022
Loc Req No: 206603

GSTIN: 36AAHCG4562D1ZP

	Description of Goods	HSN SAC	Qty
1	741500 - STEEL-Steel - MS ISMC-6mtrs - 150mm - Nos	72169990	Nos
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Subject to Hyderabad Jurisdiction

INWARD

Forwarded to: 11064 Dt: 18/1/23

MRN No: 11654 Dt: 18/01/23

Received By: *DR. J. Kumar* Sign: *DR. J. Kumar*

Genome Valley Research Center Pvt. Ltd.

for Summit Sales LLP

Authorized signatory