PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	30/01/2023	Prepared by	MINISH.	Serial no.	13683
Supplier name	SSLLP.			HO inward no.	
Firm/Company	GVRC	Project	Annopolis.	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:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
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

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	Invoice No.	28218
GV Research center Pvt Ltd	Invoice Date.	12-01-2023
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	PO No.	95639
	PO Date.	30-12-2022
	Req ID	82973
	Req Date	29-12-2022
GSTIN : 36AAHCG4562D1ZP	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							
3							
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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 Ninteen and Paise Thirty Two Only.

SUMMIT SALES LLP IN WARD No: Date: Sign: R.R. DIST.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP-GVDC

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	**Doc No**	95639	206603
5-4-187/3&4, II nd Floor, MG Road, Secunderabad.	**Doc Date**	30-12-2022	
	Quote No	nil	
GSTIN 36AAHCG4940K1ZC	**Quote Date**	30-12-2022	
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	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 Ninteen 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
Penality 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

Name : 31/12/2022

Accepted the above Terms And Conditions

For *Summit Sales LLP-GVDC*

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.	82973			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STEL5914-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	Purchase			MD
Prepared By:	AKHIL					
Approved By:	MADHU SIR	Madhu				
Sign & Date:	30-12-2022					

PO 95639

APPROVED
31 DEC 2022
MINISH PARIKH
MANAGER PROCUREMENT

Summit Sales LLP

[illegible] Mansion, M G Road [illegible]

Email: purchase@modiproperties.com

Customer / Transporter Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research center Pvt Ltd	DC No	24070
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	DC Date	12-01-2023
	PO No	95639
	PO Date	30-12-2022
	Req ID	82973
	Req Date	29-12-2022
GSTIN : 36AAHCG4562D1ZP	Loc Req No	206603

	Description of Goods	HSN/SAC	Qty
1	741500 - STEL-Steel - MS ISMC-6mtrs- - 150mm - Nos	72169990	Pos
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SUMMIT SALES LLP
IN WARD
No: 86290
Date: 30/1/23
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 1064 Dt: 18/1/23
MRN No: 11654 Dt: 18/01/23
Received By: D Rajkumar
Sign: D Rajkumar
Genome Valley Research Center Pvt. Ltd.

for Summit Sales LLP

Authorised signatory