PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	30/01/2023	Prepared by	MINISH	Serial no.	13522
Supplier name	BSLLP.			HO inward no.	
Firm/Company	GVRC	Project	Eunopolis	HO received date	
PO/WO date	28/12/2022	PO/WO No.	95550.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27957	29/12/2022	885/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	885/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 115639. — 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:	885/-
Amount E – PO / WO value:	885/-
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

ORIGINAL INVOICE

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

Customer Details	Invoice No.	27957
GV Research center Pvt Ltd	Invoice Date.	29-12-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	PO No.	95550
	PO Date.	28-12-2022
	Req ID	82912
GSTIN : 36AAHCG4562D1ZP	Req Date	28-12-2022
	Loc Req No	206593

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	898200 - STEL-Steel - U Clamps-Sprinkler Hanger- -	7307	50	15.00	750.00	18	135.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	750.00		135.00
	67.50	67.50	Total Invoice Amount	885.00		

Rupees : Eight Hundred Eighty Five Only.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP * R.R. DIST. * IN WARD No: 100437 Date: 19/1/23 Sign:

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1 29-12-2022 10:31:47

95550

27.12.22 3:28:16

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabac
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Summit Sales LLP-GVDC	**Doc No**	95550	206593
5-4-187/3&4, II nd Floor, MG Road, Secunderabad.	**Doc Date**	28-12-2022	
	Quote No	NIL	
GSTIN 36AAHCG4940K1ZC	**Quote Date**	28-12-2022	
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	898200 - STEL-Steel - U Clamps-Sprinkler Hanger- - 100Dx25Wx2.5Tx180Hmm - Kg	50.00	15.00	0.00	18.00	885.00
					Total Order Value . . .	**885.00**

Rupees : Eight Hundred Eighty Five 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	Within 2 days
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penality For Delay	5% penalty for delay in delivery beyond due date.
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	NIL
Other Terms	Payment will be made only after inspection of material.Above material for fire 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 delivery /DC can be sent by email.

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : 29/12/2022

Accepted the above Terms And Conditions

For *Summit Sales LLP-GVDC*

Name : ______

Date : __/__/____

Requisition Form						
Company Name:	GVRC	Date:	28.12.2022			
Site & Phase :	Innopolis	Time:	12.00			
Unit No./Block No.						
Supplier:		Req. No.	206593			
Material required before date:	URGENt	ID No.	82912			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STEL8721-STEEL-U Clamps-Sprinkler Hanger--100Dx25Wx2.5Tx180Hmm-Kgs	50	0	50		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	Towards fire line purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	V.Akhil					
Approved By:	Mr.Madhu					
Sign & Date:	28.12.2022					

PO89550

APPROVED

29 DEC 2022

MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

TRANSIT COPY

#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 29-12-2022

Customer Details

GV Research center Pvt Ltd

Sy No. 542, Genome vallacy, Thurkapally, Hyderabad

GSTIN : 36AAHCG4562D1ZP

DC No	23831
DC Date	29-12-2022
PO No	95550
PO Date	28-12-2022
Req ID	82912
Req Date	28-12-2022
Loc Req No	206593

	Description of Goods	HSN/SAC	Qty
1	898200 - STEL-Steel - U Clamps-Sprinkler Hanger - 100Dx25Wx2.5Tx180Hmm - Kg	7307	50
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SUMMIT SALES LLP
IN WARD
No: 86293
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: 10936 Dt: 30/12/22

MRN No: 115629 Dt: 30/12/22

Received By: Sign:

Genome Valley Research Center Pvt. Ltd.