PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	01/02/23	Prepared by	Kalpana	Serial no.	13386
Supplier name	SSLLP - GVDC			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	19/01/23	PO/WO No.	96258	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28440	25/01/23	13,011/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	13,011/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	116828	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:	13,011/-
Amount E – PO / WO value:	13,011/-
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:					
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED

01 FEB 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.

7

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.	28440
GV Research center Pvt Ltd	Invoice Date.	25-01-2023
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	PO No.	96258
	PO Date.	19-01-2023
	Req ID	83552
GSTIN : 36AAHCG4562D1ZP	Req Date	18-01-2023
	Loc Req No	206675

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	769900 - STEL-Steel - MS Dummy Plate-- - 65DMM	73063090	5	80.00	400.00	18	72.00
2	260900 - STEL-Steel - MS Dummy Plate-- - 50DMM	73063090	5	70.00	350.00	18	63.00
3	873200 - HARD-Hardware - MS Plain Nut-- - 8mm -	1	4	144.00	576.00	18	103.68
4	364000 - HARD-Hardware - GI Thread rod-- -	73081000	50	194.00	9,700.00	18	1,746.00
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

SUMMIT SALES LLP IN WARD No: 1009 Date: 25/1/23 Sign: R.R. DIST.

IGST	CGST	SGST	Total Taxable Amount	11,026.00		1,984.68
	992.34	992.34	Total Invoice Amount	13,010.68		

Rupees : Thirteen Thousand Ten and Paise Sixty Eight Only.

for Summit Sales LLP

SUMMIT SALES LLP-GDC

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 20-01-2023 11:58:21

96258
10.01.23 4:03:10

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5C
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	96258	206675
Doc Date	19-01-2023	
Quote No	nil	
Quote Date	18-01-2023	
SupplyType	Supply	

Kind Attn : Meghana

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 769900 - STEL-Steel - MS Dummy Plate-- - 65DMM - Nos	5.00	80.00	0.00	18.00	472.00
2 260900 - STEL-Steel - MS Dummy Plate-- - 50DMM - Nos	5.00	70.00	0.00	18.00	413.00
3 873200 - HARD-Hardware - MS Plain Nut-- - 8mm - kgs	4.00	144.00	0.00	18.00	679.68
4 364000 - HARD-Hardware - GI Thread rod-- - 8MMX2mtrs - Nos	50.00	194.00	0.00	18.00	11,446.00
		Total Order Value . . .			**13,010.68**

Rupees : Thirteen Thousand Ten and Paise Sixty Eight 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
Penality 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 to quality and specifications. Above order for fire hydrant sprinkler sysytem work in lower basement purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Bill to
28440

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Name : 20/01/2023

Accepted the above Terms And Conditions
For *Summit Sales LLP-GVDC*

Name : ______________

Date : __/__/____

Requisition Form						
Company Name:	GVRC	Date:	18-01-2023			
Site & Phase:	INNOPOLIS	Time:	14:53			
Unit No./Block No.	4545					
Supplier:	GVDC-SSLLP	Req. No.	206675			
Material required before date:	URGENT	ID No.	83552			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STEL7940-Steel-MS Dummy Plate---65Dmm-Nos	5		5		
2	STEL4354-Steel-MS Dummy Plate---50Dmm-Nos	5		5		
3	HARD7848-Hardware-MS Plain Nut---8mm-Kgs	4		4		
4	HARD9620-Hardware-GI Thread rod---8mmX2mtrs-Nos	50		50		
5						
6						
7						
8						
9						
10						
Remarks:	Towards Fire Hydrant Sprinkler System work in Lower Basement					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Mohd Zainul					
Approved By:	V Ramesh Reddy					
Sign & Date:	18-01-2023					

PO - 96258

10 2601 7699

APPROVED

20 JAN 2023

MINISH PARIKH

MANAGER PROCUREMENT

TAX INVOICE

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

Customer Details		
GV Research center Pvt Ltd	Invoice No	28440
Sy No. 542, Genome valley, Thurkapally, Hyderabad	Invoice Date	25-01-2023
	PO No	96258
	PO Date	19-01-2023
	Req ID	83552
GSTIN : 36AAHCG4562D1ZP	Req Date	18-01-2023
	Loc Req No	206675

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	769900 - STEL-Steel - MS Dummy Plate-- - 65DMM	73063090	5	80.00	400.00	18	72.00
2	260900 - STEL-Steel - MS Dummy Plate-- - 50DMM	73063090	5	70.00	350.00	18	63.00
3	873200 - HARD-Hardware - MS Plain Nut-- - 8mm -	1	4	144.00	576.00	18	103.68
4	364000 - HARD-Hardware - GI Thread rod-- -	73081000	50	194.00	9,700.00	18	1,746.00
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	992.34	992.34	Total Taxable Amount	11,026.00	1,984.68
			Total Invoice Amount	13,010.68	

Rupees : Thirteen Thousand Ten and Paise Sixty Eight Only.

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 11134 Dt: 30/1/23
MRN No: 116828 Dt: 30/1/23
Received Sign: Sign:
Genome Valley Research Center Pvt. Ltd.

for Summit Sales LLP

Authorised Signatory

SUMMIT SALES LLP-GVDC

SUMMIT SALES LLP R.R. DIST.
IN WARD
No. 104995
Date: 2/1/23
Sign: