PURCHASE DIVISION
Advice for approval for credit to supplier

13387

Date:	01/02/23	Prepared by	Kalpana	Serial no.	13387
Supplier name	SSLLP- GVDC			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	19/01/23	PO/WO No.	96271	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28437	25/01/23	29,500/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	29,500/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 116829	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:	29,500/-
Amount E – PO / WO value:	29,500/-
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	06/02/22
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		01 FEB 2023			
Date		MINISH PARIKH MANAGER PROCUREMENT			
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

ORIGINAL 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		
GV Research center Pvt Ltd	Invoice No.	28437
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	Invoice Date.	25-01-2023
	PO No.	96271
	PO Date.	19-01-2023
	Req ID	83554
	Req Date	18-01-2023
GSTIN : 36AAHCG4562D1ZP	Loc Req No	206677

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	185800 - STEL-Steel - MS Reducer-- - 65X50MM - 300x400mm	73063090	4	6200.00	24,800.00	18	4,464.00
2	126600 - STEL-Steel - MS Elbow-B class-- - 32MM	73063090	4	50.00	200.00	18	36.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	25,000.00		4,500.00
	2,250.00	2,250.00	Total Invoice Amount	29,500.00		

Rupees : Twenty Nine Thousand Five Hundred Only.

SUMMIT SALES LLP IN WARD No: 1010 Date: 25/1/23 Sign: R.R. DIST.

for Summit Sales LLP

SUMMIT SALES LLP-GVDC

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 20-01-2023 11:59:24

96271
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-5
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	96271	206677
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 185800 - STEL-Steel - MS Reducer-- - 65X50MM - Nos *300x400mm*	4.00	6,200.00	0.00	18.00	29,264.00
2 126600 - STEL-Steel - MS Elbow-B class-- - 32MM - Nos	4.00	50.00	0.00	18.00	236.00
			Total Order Value . . .		**29,500.00**

Rupees : Twenty Nine Thousand Five Hundred Only.

Terms and Conditions :-

Specification /	All items shall be of Jindal/Apollo 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	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 Flire hydrant sprinkler system work in lower basement purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Nil

Bill to
28437

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:	15:23			
Unit No./Block No.	4545					
Supplier:	GVDC-SSLLP	Req. No.	206677			
Material required before date:	URGENT	ID No.	83554			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STEL1788-Steel-MS Reducer---~~65X50mm~~-Nos (300 x 400 mm) 6,200	4		4		
2	STEL2603-Steel-MS Elbow B class---~~80mm~~-Nos (32 D) 50/-	4		4		
3						
4						
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 596271

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

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Rupees : Twenty Nine Thousand Five Hundred Only.

SUMMIT SALES LLP IN WARD No. 105000 Date: 3/1/23 Sign: R.R. DIST.

for Summit Sales LLP

Authorised Signatory

INWARD
Inward No: 11132 Dt: 30/1/23
MRN No: 116829 Dt: 30/1/23
Received By:
Genome Valley Research Center Pvt. Ltd.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP IN WARD No. 105000 Date: 3/1/23 Sign: R.R. DIST.