PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	01/02/23	Prepared by	Kalpang	Serial no.	13388
Supplier name	SSLLP – GVDC			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	19/01/23	PO/WO No.	96265	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28438	25/01/23	13,470/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	13,470/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 116827 — 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:	13,470/-
Amount E – PO / WO value:	13,470/-
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:		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	Invoice No.	28438
GV Research center Pvt Ltd	Invoice Date.	25-01-2023
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	PO No.	96265
	PO Date.	19-01-2023
	Req ID	83551
	Req Date	18-01-2023
GSTIN : 36AAHCG4562D1ZP	Loc Req No	206676

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	338000 - STEL-Steel - MS Reducer-C Class- -	7306	10	165.00	1,650.00	18	297.00
2	557900 - STEL-Steel - MS Reducer-- - 80X65MM -	73063090	10	160.00	1,600.00	18	288.00
3	826600 - STEL-Steel - MS Reducer-C Class- -	7306	10	40.00	400.00	18	72.00
4	851900 - STEL-Steel - MS Reducer - - 32X25mm -	7306	10	40.00	400.00	18	72.00
5	898200 - STEL-Steel - U Clamps-Sprinkler Hanger- -	7307	50	15.00	750.00	18	135.00
6	872100 - STEL-Steel - U Clamps-Sprinkler Hanger- -	7307	50	14.50	725.00	18	130.50
7	840700 - STEL-Steel - U Clamps-Sprinkler Hanger- - 65DX25WX2.5TX122Hmm	7307	30	18.00	540.00	18	97.20
8	630300 - STEL-Steel - U Clamps-Sprinkler Hanger- -	7307	50	11.00	550.00	18	99.00
9	470400 - STEL-Steel - U Clamps-Sprinkler Hanger- -	7307	200	9.00	1,800.00	18	324.00
10	676300 - STEL-Steel - U Clamps-Sprinkler Hanger- -	7307	200	15.00	3,000.00	18	540.00
11							
12							
13							
14							
15							

SUMMIT SALES LLP R.R. DIST. IN WARD No: 1011 Date: 25/1/23 Sign:

IGST	CGST	SGST			
			Total Taxable Amount	11,415.00	2,054.70
	1,027.35	1,027.35	Total Invoice Amount	13,469.70	

Rupees : Thirteen Thousand Four Hundred Sixty Nine and Paise Seventy Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

     19-01-2023 12:56:48

96265
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	**Doc No**	96265	206676
5-4-187/3&4, II nd Floor, MG Road, Secunderabad.	**Doc Date**	19-01-2023	
	Quote No	NIL	
GSTIN 36AAHCG4940K1ZC	**Quote Date**	18-01-2023	
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	338000 - STEL-Steel - MS Reducer-C Class- - 100Dx65Dmm - Nos	10.00	165.00	0.00	18.00	1,947.00
2	557900 - STEL-Steel - MS Reducer-- - 80X65MM - Nos	10.00	160.00	0.00	18.00	1,888.00
3	826600 - STEL-Steel - MS Reducer-C Class- - 40Dx32Dmm - Nos	10.00	40.00	0.00	18.00	472.00
4	851900 - STEL-Steel - MS Reducer - - 32X25mm - Nos	10.00	40.00	0.00	18.00	472.00
5	898200 - STEL-Steel - U Clamps-Sprinkler Hanger- - 100Dx25Wx2.5Tx180Hmm - Kg	50.00	15.00	0.00	18.00	885.00
6	872100 - STEL-Steel - U Clamps-Sprinkler Hanger- - 80Dx25Wx2.5Tx160Hmm - Kg	50.00	14.50	0.00	18.00	855.50
7	840700 - STEL-Steel - U Clamps-Sprinkler Hanger- - 25Dx25Wx1.5Tx83Hmm - Kg *65DX25WX2.5TX122Hmm*	30.00	18.00	0.00	18.00	637.20
8	630300 - STEL-Steel - U Clamps-Sprinkler Hanger- - 50Dx25Wx2.5Tx122Hmm - Kg	50.00	11.00	0.00	18.00	649.00
9	470400 - STEL-Steel - U Clamps-Sprinkler Hanger- - 40Dx25Wx1.5Tx107Hmm - Kg	200.00	9.00	0.00	18.00	2,124.00
10	676300 - STEL-Steel - U Clamps-Sprinkler Hanger- - 32Dx25Wx1.5Tx95Hmm - Kg	200.00	15.00	0.00	18.00	3,540.00
					Total Order Value . . .	**13,469.70**

Rupees : Thirteen Thousand Four Hundred Sixty Nine and Paise Seventy 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	Nil
Transportation	Transport cost shall be borne by us.

Bill no
28438

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

20/01/2023

Name : ____________________

Accepted the above Terms And Conditions

For *Summit Sales LLP-GVDC*

Name : ____________________

Date : __/__/____

Purchase Order

 19-01-2023 12:56:48 Original / Office Copy / Purchase Div.Copy

Warranty	Nil
Advance Paid	NIL
Other Terms	Payment will be made only after inspection of material.Above material for fire hydrant sprinkler system work in lower basement purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

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:	15:04			
Unit No./Block No.	4545					
Supplier:	GVDC-SSLLP	Req. No.	206676			
Material required before date:	URGENT	ID No.	83551			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STEL3618-Steel-MS Reducer-C Class--100Dx80Dmm-Nos	10		10		
2	STEL5978-Steel-MS Reducer---80X65mm-Nos	10		10		
3	STEL5579-Steel-MS Reducer-C Class--40Dx32Dmm-Nos	10		10		
4	STEL8519-Steel-MS Reducer---32X25mm-Nos	10		10		
5	STEL8721-Steel-U Clamps-Sprinkler Hanger--100Dx25Wx2.5Tx180Hmm-Kgs	50		50		
6	STEL2133-Steel-U Clamps-Sprinkler Hanger--80Dx25Wx2.5Tx160Hmm-Kgs	50		50		
7	STEL5454-Steel-U Clamps-Sprinkler Hanger--65Dx25Wx2.5Tx150Hmm-Kgs	30		30		
8	STEL7404-Steel-U Clamps-Sprinkler Hanger--50Dx25Wx2.5Tx122Hmm-Kgs	50		50		
9	STEL4057-Steel-U Clamps-Sprinkler Hanger--40Dx25Wx1.5Tx107Hmm-Kgs	200		200		
10	STEL4100-Steel-U Clamps-Sprinkler Hanger--32Dx25Wx1.5Tx95Hmm-Kgs	200		200		
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 96265

APPROVED
20 JAN 2023
MINISH PARIKH
MANAGER PROCUREMENT

96238

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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IGST	CGST	SGST			
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Rupees : Thirteen Thousand Four Hundred Sixty Nine and Paise Seventy Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No. 10501 Date 21/1/23 Sign:

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 11153 Dt: 30/1/23
MRN No: 116827 Dt: 30/1/23
Received: Sign:

for Summit Sales LLP

Authorised signatory