PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	01/02/23	Prepared by	Kalpana	Serial no.	13389
Supplier name	SSLLP- GVDC			HO inward no.	
Firm/Company	GVRC	Project	Ronopolis	HO received date	
PO/WO date	19/01/23	PO/WO No.	96262	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28439	25/01/23	54,088/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	54,088/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 11683	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:	54,088/-
Amount E – PO / WO value:	54,088/-
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

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		
GV Research center Pvt Ltd	Invoice No.	28439
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	Invoice Date.	25-01-2023
	PO No.	96262
	PO Date.	19-01-2023
	Req ID	83553
GSTIN : 36AAHCG4562D1ZP	Req Date	18-01-2023
	Loc Req No	206674

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	795500 - STEL-Steel - MS Round Pipe-C Class- - 25 Kgs per Length-Jindal/Apollo	7306	15	1772.50	26,587.50	18	4,785.76
2	257300 - HARD-Hardware - GI-Washer- - 6MM -	73081000	535	2.00	1,070.00	18	192.60
3	238500 - HARD-Hardware - Anchor bolt -Bolt Type-	73181500	150	7.00	1,050.00	18	189.00
4	~~666100 - HARD-Hardware - Anchor bolt -Bolt Type-~~	~~73181500~~	~~50~~	~~11.00~~	~~550.00~~	~~18~~	~~99.00~~
5	364300 - STEL-Steel - MS Reducer-C Class- -	7306	25	60.00	1,500.00	18	270.00
6	826600 - STEL-Steel - MS Reducer-C Class- -	7306	30	40.00	1,200.00	18	216.00
7	185800 - STEL-Steel - MS Reducer-- - 65X50MM -	73063090	5	120.00	600.00	18	108.00
8	214400 - STEL-Steel - MS Elbow B Class-- - 100mm	7307	10	310.00	3,100.00	18	558.00
9	234800 - STEL-Steel - MS Elbow-C Class- - 80MM	73063090	4	220.00	880.00	18	158.40
10	340800 - STEL-Steel - MS Threaded Socket-C Class-	1	300	31.00	9,300.00	18	1,674.00
11							
12							
13							
14							
15							

SUMMIT SALES LLP R.R. DIST. IN WARD No: 1018 Date: 25/1/23 Sign:

IGST	CGST	SGST				
			Total Taxable Amount	45,837.50		8,250.76
	4,125.38	4,125.38	Total Invoice Amount	54,088.25		

Rupees : Fifty Four Thousand Eighty Eight and Paise Twenty Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 20-01-2023 11:58:21

96262
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-50(
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	96262	206674
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	795500 - STEL-Steel - MS Round Pipe-C Class- - 40Dx6000Lmm - Nos *25 Kgs per Length-Jindal/Apollo*	15.00	1,772.50	0.00	18.00	31,373.25
2	257300 - HARD-Hardware - GI-Washer- - 6MM - Nos	535.00	2.00	0.00	18.00	1,262.60
3	238500 - HARD-Hardware - Anchor bolt -Bolt Type- - 8x50mm - Nos	150.00	7.00	0.00	18.00	1,239.00
4	666100 - HARD-Hardware - Anchor bolt -Bolt Type- - 10x62.50mm - Nos	50.00	11.00	0.00	18.00	649.00
5	364300 - STEL-Steel - MS Reducer-C Class- - 50Dx40Dmm - Nos	25.00	60.00	0.00	18.00	1,770.00
6	826600 - STEL-Steel - MS Reducer-C Class- - 40Dx32Dmm - Nos	30.00	40.00	0.00	18.00	1,416.00
7	185800 - STEL-Steel - MS Reducer-- - 65X50MM - Nos	5.00	120.00	0.00	18.00	708.00
8	214400 - STEL-Steel - MS Elbow B Class-- - 100mm - Nos	10.00	310.00	0.00	18.00	3,658.00
9	234800 - STEL-Steel - MS Elbow-C Class- - 80MM - Nos	4.00	220.00	0.00	18.00	1,038.40
10	340800 - STEL-Steel - MS Threaded Socket-C Class- - 15Dmm - Nos	300.00	31.00	0.00	18.00	10,974.00

Bill No 28439

Total Order Value . . . **54,088.25**

Rupees : Fifty Four Thousand Eighty Eight and Paise Twenty Five 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	Within 2 days
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penality For Delay	Nil

For MDs APPROVAL
- ☐ High Value/quantity beyond limits.
- ☑ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SSLLP stock
- ☐ Other

APPROVED BY
21 JAN 2023
SOHAM MODI
MANAGING DIRECTOR

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory
Name : 20/01/2023

Name :

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

Date : __/__/____

Purchase Order

 20-01-2023 11:58:21

Original / Office Copy / Purchase Div.Copy

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

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:	14:42			
Unit No./Block No.	4545					
Supplier:	GVDC-SSLLP	Req. No.	206674			
Material required before date:	URGENT	ID No.	83553			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STEL5214-Steel-MS Round pipe C class--Jindal-40X6000mm-Nos	15		15		
2	HARD3961-Hardware-GI-Washer--6mm-Nos	555		555		
3	HARD2385-Hardware-Anchor bolt -Bolt Type--8x50mm-Nos	150		150		
4	HARD5475-Hardware-Anchor bolt -Bolt Type--10x62.50mm-Nos	50		50		
5	STEL5770-Steel-MS Reducer-C Class--50Dx40Dmm-Nos	25		25		
6	STEL5579-Steel-MS Reducer-C Class--40Dx32Dmm-Nos	30		30		
7	STEL1788-Steel-MS Reducer---65X50mm-Nos	5		5		
8	STEL2144-Steel-MS Elbow B Class---100mm-Nos	10		10		
9	STEL2024-Steel-MS Elbow-C Class--80mm-Nos	4		4		
10	STEL5394-Steel-MS Threaded Socket-C Class--15Dmm-Nos	300		300		
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 96262.

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

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	4,125.38	4,125.38	Total Invoice Amount	54,088.25	

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Subject to Hyderabad Jurisdiction

INWARD
Inward No: 11155 Dt: 30/1/23
MRN No: 116831 Dt: 30/01/23
Received By: 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: 10503
Date: 31/1/23
Sign: