

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 02/02/23		Prepared by: Ashajyothi		Serial no. 13982	
Supplier name: SLLP				HO inward no.	
Firm/Company: GVRC		Project: Innopolis		HO received date	
PO/WO date: 28/12/22		PO/WO No.: 95488		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	27944	28/12/22	3,658 /-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				3,658 /-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	115675		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:				3,658 /-	
Amount E – PO / WO value:				3,658 /-	
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:	Ashajyothi				
Sign:					
Date	02/02/23				
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

1 of 1 : 19-01-2023

Customer Details				Invoice No.		27944						
GV Research center Pvt Ltd Sy No. 542, Genome vallaey, Thurkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.		28-12-2022						
				PO No.		95488						
				PO Date.		28-12-2022						
				Req ID		82873						
				Req Date		27-12-2022						
				Loc Req No		206589						
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	537300 - HARD-Hardware - MS-C Class Inner			730792	100	31.00	3,100.00	18	558.00			
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
IGST							CGST	SGST	Total Taxable Amount	3,100.00		558.00
							279.00	279.00	Total Invoice Amount	3,658.00		
Rupees : Three Thousand Six Hundred Fifty Eight Only.												

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

28-12-2022 12:34:39



95488

13.12.22 4:34:25

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-
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	95488	206589
Doc Date	28-12-2022	
Quote No	Nil	
Quote Date	27-12-2022	
SupplyType	Supply	

Kind Attn : Meghana

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 537300 - HARD-Hardware - MS-C Class Inner Threaded Sockets- - 15MM - Nos	100.00	31.00	0.00	18.00	3,658.00
Total Order Value . . .					3,658.00

Rupees : Three Thousand Six Hundred Fifty Eight Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Working Day.
Delivery Location	Innapolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penalty For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	NA
Other Terms	We reserve the right to reject items not conforming to quality and specifications. For chiller work at 4545 purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	Original invoice +copy of proof of delivery is required to process invoice for payment .Do not send original to site. Original invoice 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 :

28/12/2022

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP-GVDC**

Date : _/_/_

Requisition Form							
Company Name:	GNRC	Date	27.12.2022				
Site & Phase:	Imopolis	Time:	11:11				
Unit No./Block No.							
Supplier:	GVDC SSILP	Req. No.	206589				
Material required before date:	Urgent	ID No.	82873				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	HARDWARE-MS-C Class Inner Threaded Sockets--15mm-Nos	100	0	100			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:		Towards chiller work at 4545					
Engineer		Project Manager		APPROVED		MD	
Prepared By: Mr. Ramesh reddy							
Approved By: Mr. Madhu		28 DEC 2022					
Sign & Date: 27.12.2022							

82873
06

MANAGER PROTECTION

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500008

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier Customer Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Date: 28-12-2022

Customer Details

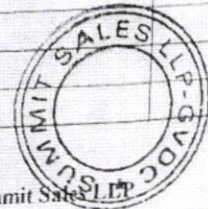
GV Research center Pvt Ltd

Sy No. 542, Genome vallaey, Thurkapally, Hyderabad

GSTIN: 36AAHCG4562D1ZP

DC No.	23818
DC Date.	28-12-2022
PO No.	95488
PO Date.	28-12-2022
Req ID	82873
Req Date	27-12-2022
Loc Req No	206589

	Description of Goods	HSN SAC	Qty
1	537300 - HARD-Hardware - MS-C Class Inner Threaded Sockets- - 15MM - Nos	730792	100
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 10937	30/12/22
MRN No: 1567	Dt: 11
Received By: [Signature]	

Authorised signatory

