

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 02/02/23		Prepared by: Asha Jyothi		Serial no. 13986	
Supplier name: SCLP				HO inward no.	
Firm/Company: GURC		Project: Innopolis		HO received date	
PO/WO date: 28/12/22		PO/WO No. 95487		Scan ID:	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	27958	29/12/22	59,000/-	☒ Yes ☐ No	
2.			/	☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				59,000/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	115640		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:				59,000/-	
Amount E – PO / WO value:				59,000/-	
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:	Asha Jyothi				
Sign:	Asha				
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.		27958		
GV Research center Pvt Ltd Sy No. 542, Genome vallaey, Thurkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.		29-12-2022		
				PO No.		95487		
				PO Date.		28-12-2022		
				Req ID		82874		
				Req Date		27-12-2022		
				Loc Req No		206588		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	106600 - PLUM-Plumbing - Butterfly valve-PN16 -		84137096	10	3000.00	30,000.00	18	5,400.00
2	510300 - STEL-Steel - MS Flange-Table E - - 150Dmmx8Holes		730791	20	550.00	11,000.00	18	1,980.00
3	675900 - STEL-Steel - MS Flange-Table E - - 200Dmmx8 Holes		7307	12	750.00	9,000.00	18	1,620.00
4								
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IGST		CGST	SGST	Total Taxable Amount		50,000.00		9,000.00
		4,500.00	4,500.00	Total Invoice Amount		59,000.00		
Rupees : Fifty Nine Thousand Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

28-12-2022 12:34:39



Copy

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderat
G S T No. : 36AAHCG4562D1ZP

95487
13.12.22 4:34:24

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	95487	206588
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 106600 - PLUM-Plumbing - Butterfly valve-PN16 - 150DMM - Nos	10.00	3,000.00	0.00	18.00	35,400.00
2 510300 - STEL-Steel - MS Flange-Table E - - 100DMMX8Holes - Nos 150Dmmx8Holes	20.00	550.00	0.00	18.00	12,980.00
3 675900 - STEL-Steel - MS Flange-Table E - - 200Dmm - Nos 200Dmmx8 Holes	12.00	750.00	0.00	18.00	10,620.00
Total Order Value . . .					59,000.00
Rupees : Fifty Nine Thousand 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

Penalty 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 quality and specifications.Above order for chiller work at 4545 purpose.

Completion Date NA

Measurment Nil

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

Accepted the above Terms And Conditions

For **Summit Sales LLP-GVDC**

Name : _____

Name : _____

Date : __/__/__

Requestion Form							
Company Name		GVRC		Date		27 12 2022	
Site & Phase		Imopolis		Time		11:11	
Unit No Block No							
Supplier		GVDC SSLP		Req No		206588	
Material required before date		Urgent		ID No		82874	
S No		Item		Qty required		Qty available at site	
1		PLUM1066-Plumbing-Butterfly valve-PN16-150Dmm-Nos		10		0	
2		STEEL2506-Steel-MS Flange-T able E--150DmmX8Holes-Nos		20		0	
3		STEEL8639-Steel-MS Flange-T able E--200DmmX8Holes-Nos		12		0	
4						12	
5							
6							
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9							
10							
Remarks		Towards chiller work at 4545					
Engineer				Project Manager		MD	
Prepared By		Mr. Ramesh reddy					
Approved By		Mr Madhu					
Sign & Date		27 12 2022					

28456282

APPROVED
28 DEC 2022
MANISH PARIKH
MANAGER PROCUREMENT

Summit Sales LLP

TRANSIT COPY

Supplier Customer Transporter Copy

Email: purchase@modiproperties.com

GSTIN/UNE: 36ACQES2044C1Z7

CoF: 29-12-2022

Customer Details

GV Research center Pvt Ltd

Sy No. 542, Genome valley, Thurkapally, Hyderabad

GSTIN: 36AAHCG4562D1ZP

DC No. 23820
DC Date. 28-12-2022
PO No. 95487
PO Date. 28-12-2022
Req ID 82874
Req Date 27-12-2022
Loc Req No 206588

	Description of Goods	HSN/SAC	Qty
1	106600 - PLUM-Plumbing - Butterfly valve-PN16 - 150DMM - Nos	84137096	10
2	510300 - STEL-Steel - MS Flange-Table E - 100DMMX8Holes - Nos	730791	20
3	675900 - STEL-Steel - MS Flange-Table E - 200Dmm - Nos	7307	12
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 10935	20/12/22
MRN No: 115640	21/20/11/22
Received By: [Signature]	Sign: [Signature]
Genome Valley Research Center Pvt. Ltd.	

for Summit Sales LLP

[Signature]

Authorized

