PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	02/02/23	Prepared by	Ashajyothi	Serial no.	13980
Supplier name	SSLLP			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	13/12/22	PO/WO No.	94965	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27616	15/12/22	2,62,420/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,62,420/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	115135	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:	2,62,420/-
Amount E – PO / WO value:	2,62,420/-
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	APPROVED			
Sign:	[signature]	02 FEB 2023			
Date	02/02/23	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.	27616
GV Research center Pvt Ltd	Invoice Date.	15-12-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	PO No.	94965
	PO Date.	13-12-2022
	Req ID	82242
GSTIN : 36AAHCG4562D1ZP	Req Date	07-12-2022
	Loc Req No	206515

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	741500 - STEL-Steel - MS ISMC-6mtrs- - 150mm - 99 kg's per piece-30 pieces	72169990	2970	63.00	187,110.00	18	33,679.80
2	607100 - STEL-Steel - MS ISMC-6mtrs- - 100mm - 56 kg's per piece-10 pieces	72169990	560	63.00	35,280.00	18	6,350.40
3							
4							
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15							

IGST	CGST	SGST				
IGST	CGST	SGST	Total Taxable Amount	222,390.00		40,030.20
	20,015.10	20,015.10	Total Invoice Amount	262,420.20		

Rupees : Two Lakh(s) Sixty Two Thousand Four Hundred Twenty and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 10443
Date: 19/1/23
Sign:

Purchase Order

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

94965
29.11.22 5:58:37

Supplier Details			
Summit Sales LLP-GVDC 5-4-187/3&4, II nd Floor, MG Road, Secunderabad.	**Doc No**	94965	206515
	Doc Date	13-12-2022	
	Quote No	NIL	
GSTIN 36AAHCG4940K1ZC	**Quote Date**	07-12-2022	
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	741500 - STEL-Steel - MS ISMC-6mtrs- - 150mm - Nos *99 kg's per piece-30 pieces*	2,970.00	63.00	0.00	18.00	220,789.80
2	607100 - STEL-Steel - MS ISMC-6mtrs- - 100mm - Nos *56 kg's per piece-10 pieces*	560.00	63.00	0.00	18.00	41,630.40
					Total Order Value . . .	**262,420.20**

Rupees : Two Lakh(s) Sixty Two Thousand Four Hundred Twenty and Paise Twenty Only.

Terms and Conditions :-

Specification /	All items shall be of rolling 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	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	Payment will be made only after inspection of material.Above order for 4545 chiller pipe line supporting 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 invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of deli vary /DC can be sent by email.

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

APPROVED BY
14 DEC 2022
SOHAM MODI
MANAGING DIRECTOR

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory
14/12/2022
Name : ____

Name : ____

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

Date : __/__/____

Requisition Form						
Company Name:	GVRC	Date:	07.12 2022			
Site & Phase :	Innopolis	Time:	10:40			
Unit No /Block No.						
Supplier:	GVDC -SSLLP	Req. No.	206515			
Material required before date:	URGENT	ID No.	82242			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STEL5914-Steel-MS ISMC-6mtrs--150mm-Nos	30		30		
2	STEL9892-Steel-MS ISMC-6mtrs--100mm-Nos	10		10		
3						
4						
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6						
7						
8						
9						
10						
Remarks:	Towards 4545 chiller pipe line supporting					
	Engineer	Project Manager		Purchase		MD
Prepared By:	V.Akhil					
Approved By:	Mr.Madhu	Madhu				
Sign & Date:	07.12.2022					

PO094965

APPROVED
14 DEC 2022
MINISH PARIKH
MANAGER PROCUREMENT

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details

GV Research center Pvt Ltd

Sy No. 542, Genome vallaey, Thurkapally, Hyderabad

GSTIN : 36AAHCG4562D1ZP

DC No.	23536
DC Date	15-12-2022
PO No.	94965
PO Date	13-12-2022
Req ID	82242
Req Date	07-12-2022
Loc Req No	206515

	Description of Goods	HSN/SAC	Qty
1	741500 - STEL-Steel - MS ISMC-6mtrs- - 150mm - Nos	72169990	2970
2	607100 - STEL-Steel - MS ISMC-6mtrs- - 100mm - Nos	72169990	560
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Subject to Hyderabad Jurisdiction

INWARD

Inward No: 10824 Dt: 15/12/22

MRN No: 11535 Dt: 1/12/2

Received By: Sign:

Genome Valley Research Center Pvt. Ltd.

for Summit Sales LLP

Authorised Signatory

SUMMIT SALES LLP * R.R. DIST. *

IN WARD

No: 96359

Date: 1/2/23

Sign: