PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	02/02/23	Prepared by	Ashajyothi	Serial no.	13983
Supplier name	SSLLP			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	03/12/22	PO/WO No.	94613	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28413	24/01/23	55,295/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	55,295/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 116745 — 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:	55,295/-
Amount E – PO / WO value:	55,295/-
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:	[signature]				
Date	02/02/23				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
02 FEB 2023
MINISH PARIKH
MANAGER PROCUREMENT

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	28413
GV Research center Pvt Ltd	Invoice Date.	24-01-2023
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	PO No.	94613
	PO Date.	03-12-2022
	Req ID	82103
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	02-12-2022
	Loc Req No	206488

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	752400 - STEL-Steel - MS-Round pipe-C	73063090	40	1171.50	46,860.00	18	8,434.80
	16.5 Kgs per Length-Jindal/Apollo						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	46,860.00	8,434.80
	4,217.40	4,217.40	Total Invoice Amount	55,294.80	

Rupees : Fifty Five Thousand Two Hundred Ninty Four and Paise Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 10507 Date: 1/2/23 Sign:

Authorised signatory K. Praveen

Purchase Order

 03-12-2022 11:45:57

94613
29.11.22 5:43:09

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**	94613	206488
5-4-187/3&4, II nd Floor, MG Road, Secunderabad.		**Doc Date**	03-12-2022	
		Quote No	NIL	
GSTIN 36AAHCG4940K1ZC		**Quote Date**	02-12-2022	
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	385900 - STEL-Steel - MS Round Pipe-C Class- - 32Dx6000Lmm - Nos *16.5 Kgs per Length-Jindal/Apollo*	40.00	1,171.50	0.00	18.00	55,294.80
					Total Order Value . . .	**55,294.80**

Rupees : Fifty Five Thousand Two Hundred Ninty Four and Paise Eighty 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
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 B1 and B2 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 invoice must be sent to HO Office or Purchase site office.Proof of delivery/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
05 DEC 2022
SOHAM MODI
MANAGING DIRECTOR

Bill No. 28413

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : 03/12/22

Accepted the above Terms And Conditions

For *Summit Sales LLP-GVDC*

Name :

Date : _/_/_

Requisition Form							
Company Name:	GVRC	Date:	02.12.2022				
Site & Phase :	Innopolis	Time:	10:40				
Unit No./Block No.							
Supplier:		Req. No	206488				
Material required before date:	GVDC SSLLP	ID No.	82103				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	STEL5101-STEEL-MS Round Pipe-C Class--32Dx6000Lmm-Nos	40	0	40			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:	Towards B1 and b2 purpose						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	V.Akhil						
Approved By:	Mr.Madhu						
Sign & Date:	02.12.2022						

PO 94613.

APPROVED
03 DEC 2022
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7** 1 of 1 : 24-01-2023

Customer Details		
GV Research center Pvt Ltd	DC No.	24251
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	DC Date.	24-01-2023
	PO No.	94613
	PO Date.	03-12-2022
	Req ID	82103
GSTIN : 36AAHCG4562D1ZP	Req Date	02-12-2022
	Loc Req No	206488

	Description of Goods	HSN/SAC	Qty
1	752400 - STEL-Steel - MS-Round pipe-C class-Jindal - 32X6000MM - Nos	73063090	40
2			
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for Summit Sales LLP

INWARD
Inward No: 11123 Dt: 28/1/23
MRN No: 11674 Dt: 28/1/23
Received By: Sign:
GV Research Center Pvt. Ltd.

Subject to Hyderabad Jurisdiction

Authorised signatory

SUMMIT SALES LLP R.R. DIST.
INWARD No: 56348 Date: 1/2/23 Sign: