PURCHASE DIVISION
Advice for approval for credit to supplier (E)

Date:	04/02/23	Prepared by	Ashajyothi	Serial no.	**14116**
Supplier name	SSLLP			HO inward no.	
Firm/Company	GURC	Project	Innopolis	HO received date	
PO/WO date	31/01/23	PO/WO No.	96606	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28550	01/02/23	29,276/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			29,276/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	116970	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:			29,276/-
Amount E – PO / WO value:			29,276/-
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	13/02/23		
Remarks:	Final bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ashajyothi	APPROVED			
Sign:	Ashy				
Date	04/02/23	06 FEB 2023			
Approval limit	Upto 20k	Above 20k MINESH PARIKH MANAGER PROCUREMENT	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

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	Invoice No.	28550
GV Research center Pvt Ltd	Invoice Date.	01-02-2023
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	PO No.	96606
	PO Date.	31-01-2023
	Req ID	83835
	Req Date	30-01-2023
GSTIN : 36AAHCG4562D1ZP	Loc Req No	212505

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	857700 - STEL-Steel - MS Square Pipe-- - 50x50x6mtrs-14 kgs per lentgh	73063090	20	936.60	18,732.00	18	3,371.76
2	352600 - STEL-Steel - MS-Square pipe- - 14.5KGS per length	73063090	6	1013.00	6,078.00	18	1,094.04
3							
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IGST	CGST	SGST	Total Taxable Amount	24,810.00		4,465.80
	2,232.90	2,232.90	Total Invoice Amount		29,275.80	

Rupees : Twenty Nine Thousand Two Hundred Seventy Five and Paise Eighty Only.

SUMMIT SALES LLP IN WARD No: 1024 Date: 1/2/23 Sign: R.R. DIST.

SUMMIT SALES LLP IN WARD No: 16517 Date: 2/2/23 Sign: R.R. DIST.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP-GVDC

Subject to Hyderabad Jurisdiction

Purchase Order

 31-01-2023 12:11:05

96606
28.01.23 12:54:52

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

Supplier Details			
Summit Sales LLP-GVDC	**Doc No**	96606	212505
5-4-187/3&4, II nd Floor, MG Road, Secunderabad.	**Doc Date**	31-01-2023	
	Quote No	NIL	
GSTIN 36AAHCG4940K1ZC	**Quote Date**	30-01-2023	
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	857700 - STEL-Steel - MS Square Pipe-- - 50x50x1.5mm - Nos *50x50x6mtrs-14 kgs per lentgh*	20.00	936.60	0.00	18.00	22,103.76
2	352600 - STEL-Steel - MS-Square pipe- - 50X25MMX6Mtrs - Nos *14.5KGS per length*	6.00	1,013.00	0.00	18.00	7,172.04
					Total Order Value . . .	**29,275.80**

Rupees : Twenty Nine Thousand Two Hundred Seventy Five and Paise Eighty 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	Next Day.
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	We reserve the right to reject items not conforming to quality and specifications.Above order for4545 akb material store room urpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	collect from SSLLP-GVDC Stores

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : 31/01/2023

Accepted the above Terms And Conditions

For ***Summit Sales LLP-GVDC***

Name :

Date : __/__/____

Requisition Form						
Company Name:	gvrc	Date:	30.01.2023			
Site & Phase :	Innopolis	Time:	10:30			
Unit No./Block No.						
Supplier:	SSLLP-GVDC	Req. No.	212505			
Material required before date:	Urgent	ID No.	838 35			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STEL1146-Steel-MS Square Pipe---50x50x~~1.5~~mm-Nos 6mtrs.	20	0	20		
2	STEL4825-Steel-MS-Square pipe--50X25mmX6Mtrs-Nos 14.5kg PO8 96606.	6	0	6		
3						
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5						
6						
7						
8						
9						
10						
Remarks:	Towards 4545 akb material store room purpose					
	Engineer	Project Manager	Purchase		MD	
Prepared By:	Mr.Madhu		APPROVED 31 JAN 2023 MINISH PARIKH MANAGER PROCUREMENT			
Approved By:	Mr.Madhu					
Sign & Date:	30.01.2023					

DELIVERY CHALLAN

Summit Sales LLP

TRANSIT COPY

#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	DC No.	24377
GV Research center Pvt. Ltd	DC Date	01-02-2023
Sy No. 542, Genome valliey, Thurkapally, Hyderabad	PO No.	96606
	PO Date	31-01-2023
	Req ID	83835
GSTIN : 36AAHCG4562D1ZP	Req Date	30-01-2023
	Loc Req No	212505

	Description of Goods	HSN/SAC	Qty
1	857700 - STEL-Steel - MS Square Pipe-- - 50x50x1.5mm - Nos	73063090	20
2	352600 - STEL-Steel - MS-Square pipe- - 50X25MMX6Mtrs - Nos	73063090	6
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for Summit Sales LLP

SUMMIT SALES LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 1163	Dt: 3/2/23
MRN No: 116920	Dt: 04/02/23
Received By: D. Rajlu	Sign: D. Rajlu

Genome Valley Research Center Pvt. Ltd.

SUMMIT SALES LLP R.R. DIST.

IN WARD No. 86425 Date: 14/2/23 Sign: