(B)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/02/2023	Prepared by	MINISH	Serial no.	**14238**
Supplier name	SSCLP.			HO inward no.	
Firm/Company	GVRC	Project	Eanopoli's.	HO received date	
PO/WO date	01/02/2023.	PO/WO No.	86663.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28589	02/02/2023	7,670/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		7,670/-	
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.: 116979.		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:			7,670/-
Amount E – PO / WO value:			7,670/-
Amount F – Difference (A – E):			NIL.
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	08/02/2023.		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:					
Date		07 FEB 2023			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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

Summit Sales LLP

ORINGINAL 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.	28589
GV Research center Pvt Ltd	Invoice Date.	02-02-2023
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	PO No.	96663
	PO Date.	01-02-2023
	Req ID	83875
	Req Date	30-01-2023
GSTIN : 36AAHCG4562D1ZP	Loc Req No	212509

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	574400 - ELEC-Electrical - CI-Electrode- -	730300	2	2850.00	5,700.00	18	1,026.00
2	769900 - STEL-Steel - MS Dummy Plate-- - 65DMM	73063090	10	80.00	800.00	18	144.00
3							
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SUMMIT SALES LLP IN WARD No. 103 2/2/23 DIST.

IGST	CGST	SGST	Total Taxable Amount	6,500.00		1,170.00
	585.00	585.00	Total Invoice Amount	7,670.00		

Rupees : Seven Thousand Six Hundred Seventy Only.

for Summit Sales LLP

SUMMIT SALES LLP-GVDC

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 01-02-2023 12:10:43

96663
28.01.23 12:54:53

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Summit Sales LLP-GVDC	**Doc No**	96663	212509
5-4-187/3&4, II nd Floor, MG Road, Secunderabad.	**Doc Date**	01-02-2023	
	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	574400 - ELEC-Electrical - CI-Electrode- - 100X2750mm - Nos	2.00	2,850.00	0.00	18.00	6,726.00
2	769900 - STEL-Steel - MS Dummy Plate-- - 65DMM - Nos	10.00	80.00	0.00	18.00	944.00
					Total Order Value . . .	**7,670.00**

Rupees : Seven Thousand Six Hundred Seventy Only.

Terms and Conditions :-

Specification / Brand	All items shall be of ___ brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penality For Delay	Nil
Transportation Cost	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 for gvrc for earth fitting 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 dellvery/DC can be sent by email

For ***G V Reserch Centers Pvt Ltd***

Authorised Signatory

Name : 01/02/2023

Accepted the above Terms And Conditions

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

Name : ______________________

Date : __/__/____

Requisition Form	GVRC					
Company Name:	INNOPOLIS	Date:	30-01-2023			
Site & Phase :		Time:	17:56			
Unit No./Block No.						
Supplier:	GVDC-SSLLP	Req. No.	212509			
Material required before date:	URGENT	ID No.	83875			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC8804-Electrical-CI-Electrode--100X2750mm-Nos	2	0	2		
2	STEL7940-Steel-MS Dummy Plate---65Dmm-Nos	10	0	10		
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	Towards GVRC for earth pitting					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Mohd Zainul					
Approved By:	V.Ramesh Reddy					
Sign & Date:	30-01-2023					

PO 96663

APPROVED
01 FEB 2023
MINISH PARIKH
MANAGER PROCUREMENT

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** 1 of 1 : 02-02-2023

Customer Details	DC No.	24416
GV Research center Pvt Ltd	DC Date.	02-02-2023
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	PO No.	96663
	PO Date	01-02-2023
	Req ID	83875
GSTIN : 36AAHCG4562D1ZP	Req Date	30-01-2023
	Loc Req No	212509

	Description of Goods	HSN/SAC	Qty
1	574400 - ELEC-Electrical - CI-Electrode- - 100X2750mm - Nos	730300	2
2	769900 - STEL-Steel - MS Dummy Plate-- - 65DMM - Nos	73063090	10
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1166	Dt: 3/2/23
MRN No: 116979	Dt: 4/02/23
Received By: D. Rajkumar	Sign: D. Rajkumar
Genome Valley Research Center Pvt. Ltd.	

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP GVDC

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 8490
Date: 7/2/23
Sign: