PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	07/02/2023	Prepared by	MINISH	Serial no.	14237
Supplier name	SSLLP.			HO inward no.	
Firm/Company	GVRC	Project	Junopoli's.	HO received date	
PO/WO date	01/02/2023	PO/WO No.	96661	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28587	02/02/2023.	35,530/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		35530/-	
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	M6972	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:			35530/-
Amount E – PO / WO value:			35530/-
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:		07 FEB 2023			
Date		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

ORINGINAL 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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research center Pvt Ltd	Invoice No.	28587
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	Invoice Date.	02-02-2023
	PO No.	96661
	PO Date.	01-02-2023
	Req ID	83877
GSTIN : 36AAHCG4562D1ZP	Req Date	30-01-2023
	Loc Req No	212507

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	364000 - HARD-Hardware - GI Thread rod-- -	73081000	35	194.00	6,790.00	18	1,222.20
2	196500 - STEL-Steel - MS Reducer-C Class- -	7306	4	120.00	480.00	18	86.40
3	364300 - STEL-Steel - MS Reducer-C Class- -	7306	24	60.00	1,440.00	18	259.20
4	834400 - STEL-Steel - MS Reducer-C Class- -	7306	6	165.00	990.00	18	178.20
5	338000 - STEL-Steel - MS Reducer-C Class- -	7306	4	165.00	660.00	18	118.80
6	325700 - STEL-Steel - MS Reducer-C Class- -	7306	90	35.00	3,150.00	18	567.00
7	537300 - HARD-Hardware - MS-C Class Inner	730792	500	31.00	15,500.00	18	2,790.00
8	666100 - HARD-Hardware - Anchor bolt -Bolt Type-	73181500	100	11.00	1,100.00	18	198.00
9							
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11							
12							
13							
14							
15							

SUMMIT SALES LLP IN WARD No: 1029 Date: 2/2/23 Sign: R.R. DIST.

IGST	CGST	SGST	Total Taxable Amount	30,110.00	5,419.80
	2,709.90	2,709.90	Total Invoice Amount	35,529.80	

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

for Summit Sales LLP

SUMMIT SALES LLP-GVDC

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 01-02-2023 12:10:43

Copy

96661
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, Secunderaba
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Summit Sales LLP-GVDC	**Doc No**	96661	212507
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	364000 - HARD-Hardware - GI Thread rod-- - 8MMX2mtrs - Nos	35.00	194.00	0.00	18.00	8,012.20
2	196500 - STEL-Steel - MS Reducer-C Class- - 80Dx65Dmm - Nos	4.00	120.00	0.00	18.00	566.40
3	364300 - STEL-Steel - MS Reducer-C Class- - 50Dx40Dmm - Nos	24.00	60.00	0.00	18.00	1,699.20
4	834400 - STEL-Steel - MS Reducer-C Class- - 100Dx80Dmm - Nos	6.00	165.00	0.00	18.00	1,168.20
5	338000 - STEL-Steel - MS Reducer-C Class- - 100Dx65Dmm - Nos	4.00	165.00	0.00	18.00	778.80
6	325700 - STEL-Steel - MS Reducer-C Class- - 32Dx25Dmm - Nos	90.00	35.00	0.00	18.00	3,717.00
7	537300 - HARD-Hardware - MS-C Class Inner Threaded Sockets- - 15MM - Nos	500.00	31.00	0.00	18.00	18,290.00
8	666100 - HARD-Hardware - Anchor bolt -Bolt Type- - 10x62.50mm - Nos	100.00	11.00	0.00	18.00	1,298.00
	Total Order Value . . .					**35,529.80**

Rupees : Thirty Five Thousand Five Hundred Twenty Nine and Paise Eighty 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	Within 2 days
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.

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 : __/__/____

Purchase Order

 01-02-2023 12:10:43 Original / Office Copy / Purchase Div.Copy

Warranty	Nil
Advance Paid	NIL
Other Terms	Payment will be made only after inspection of material.Above material for fire work for 4545 ground floor fire hydrant sprinkler pipe line work purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Nil

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:	17:21			
Unit No./Block No.						
Supplier:	GVDC-SSLLP	Req. No.	212507			
Material required before date:	URGENT	ID No.	83877			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	HARD9620-Hardware-GI Thread rod---8mmX2mtrs-Nos	35	0	35		
2	STEL5770-Steel-MS Reducer-C Class--50Dx40Dmm-Nos	24	0	24		
3	STEL3618-Steel-MS Reducer-C Class--100Dx80Dmm-Nos	6	0	6		
4	STEL7705-Steel-MS Reducer-C Class--80Dx65Dmm-Nos	4	0	4		
5	STEL2975-Steel-MS Reducer-C Class--100Dx65Dmm-Nos	4	0	4		
6	STEL1858-Steel-MS Reducer-C Class--32Dx25Dmm-Nos	90	0	90		
7	HARD9545-Hardware-MS-C Class Inner Threaded Sockets--15mm-Nos	500	0	500		
8	HARD5475-Hardware-Anchor bolt -Bolt Type--10x62.50mm-Nos	100	0	100		
9						
10						
Remarks:	Towards 4545 Ground floor Fire Hydrant sprinkler pipeline work					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Mohd Zainul					
Approved By:	V.Ramesh Reddy					
Sign & Date:	30-01-2023					

PO 96661

APPROVED
01 FEB 2023
MINISH PARIKH
MANAGER PROCUREMENT

received

DELIVERY CHALLAN

TRANSIT COPY

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 **GSTIN/UNI: 36ACQFS2044C1Z7** 02-02-2023

Customer Details	DC No	24414
GV Research center Pvt Ltd	DC Date	02-02-2023
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	PO No	96661
	PO Date	01-02-2023
	Req ID	83877
	Req Date	30-01-2023
GSTIN : 36AAHCG4562D1ZP	Loc Req No	212507

	Description of Goods	HSN/SAC	Qty
1	364000 - HARD-Hardware - GI Thread rod-- - 8MMX2mtrs - Nos	73081000	35
2	196500 - STEL-Steel - MS Reducer-C Class- - 80Dx65Dmm - Nos	7306	4
3	364300 - STEL-Steel - MS Reducer-C Class- - 50Dx40Dmm - Nos	7306	24
4	834400 - STEL-Steel - MS Reducer-C Class- - 100Dx80Dmm - Nos	7306	6
5	338000 - STEL-Steel - MS Reducer-C Class- - 100Dx65Dmm - Nos	7306	4
6	325700 - STEL-Steel - MS Reducer-C Class- - 32Dx25Dmm - Nos	7306	96
7	537300 - HARD-Hardware - MS-C Class Inner Threaded Sockets- - 15MM - Nos	730792	500
8	666100 - HARD-Hardware - Anchor bolt -Bolt Type- - 10x62.50mm - Nos	73181500	100
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SUMMIT SALES LLP
IN WARD
No: 8649
Date: 7/2/23
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 11161	Dt: 3/2/23
MRN No: 116972	Dt: 4/02/23
Received By: D. Pejhu	Sign: D. Pejhu
Genome Valley Research Center Pvt. Ltd.	