PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/02/2023	Prepared by	MINISH	Serial no.	**14239**
Supplier name	SSLLP.			HO inward no.	
Firm/Company	GVRC	Project	Pennopolis.	HO received date	
PO/WO date	01/02/2023	PO/WO No.	96662	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28588	02/02/2023	19,175/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	19,175/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 116973.	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:	19,175/-
Amount E – PO / WO value:	19,175/-
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:					
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
07 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

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	Invoice No.	28588
GV Research center Pvt Ltd	Invoice Date.	02-02-2023
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	PO No.	96662
	PO Date.	01-02-2023
	Req ID	83876
GSTIN : 36AAHCG4562D1ZP	Req Date	30-01-2023
	Loc Req No	212508

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	208700 - HARD-Hardware - MS Bolt+Nut+Double 15.8x150mm	7318	50	130.00	6,500.00	18	1,170.00
2	440800 - HARD-Hardware - MS Bolt+Nut+Double 19.1x200mm	7318	50	130.00	6,500.00	18	1,170.00
3	954500 - HARD-Hardware - MS Bolt + nut-- -	73181604	25	130.00	3,250.00	18	585.00
4							
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13							
14							
15							

SUMMIT SALES LLP R.R. DIST. IN WARD No: 1030 Date: 2/2/23 Sign: 80

IGST	CGST	SGST			
			Total Taxable Amount	16,250.00	2,925.00
	1,462.50	1,462.50	Total Invoice Amount	19,175.00	

Rupees : Ninteen Thousand One Hundred Seventy Five Only.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP-GVDC

Subject to Hyderabad Jurisdiction

Purchase Order

 01-02-2023 12:10:43

96662
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-500
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Summit Sales LLP-GVDC	**Doc No**	96662	212508
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	208700 - HARD-Hardware - MS Bolt+Nut+Double washer--- 158X150mm - Kgs *15.8x150mm*	50.00	130.00	0.00	18.00	7,670.00
2	440800 - HARD-Hardware - MS Bolt+Nut+Double washer--- 19.1X225mm - Kgs *19.1x200mm*	50.00	130.00	0.00	18.00	7,670.00
3	954500 - HARD-Hardware - MS Bolt + nut-- - 19.1x100mm - Kgs	25.00	130.00	0.00	18.00	3,835.00
	Total Order Value . . .					**19,175.00**

Rupees : Ninteen Thousand One Hundred Seventy Five 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	Payment will be made only after inspection of material.Above order for all floors of 4545 block chiller works 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 send to HO office. Proof of delivery /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						
Company Name:	GVRC	Date:	30-01-2023			
Site & Phase :	INNOPOLIS	Time:	17:41			
Unit No./Block No.						
Supplier:	GVDC SSLLP	Req. No.	212508			
Material required before date:	URGENT	ID No.	83876			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	HARD4408-Hardware-MS Bolt+Nut+Double washer---19.1X225mm-Kgs (19.1x200mm)	50	0	50		
2	HARD1274-Hardware-MS Bolt + nut---19.1x100mm-Kgs	25	0	25		
3	HARD5423-Hardware-MS Bolt + nut---~~15.8x150mm-Kgs~~ (15.8 x 150mm) PO 96662	50	0	50		
4						
5						
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10						
Remarks:	Towards all floors of 4545 Block Chiller works					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Akhil					
Approved By:	V Ramesh Reddy					
Sign & Date:	30-01-2023					

APPROVED
01 FEB 2023
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

TRANSIT COPY

#5-4-187/3 & 4, III 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	DC No.	24417
Sy No. 342, Genome vallaey, Thurkapally, Hyderabad	DC Date	02-02-2023
	PO No.	96662
	PO Date	01-02-2023
GSTIN : 36AAHCG4562D1ZP	Req ID	83876
	Req Date	30-01-2023
	Loc Req No	212508

	Description of Goods	HSN/SAC	Qty
1	208700 - HARD-Hardware - MS Bolt+Nut+Double washer- - 158X150mm - Kgs	7318	16
2	440800 - HARD-Hardware - MS Bolt+Nut+Double washer- - 19.1X225mm - Kgs	7318	30
3	954500 - HARD-Hardware - MS Bolt + nut- - 19.1x100mm - Kgs	73181604	25
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Subject to Hyderabad Jurisdiction

INWARD

Inward No: 1165	Dt: 3/2/23
MRN No: 1169/22	Dt: 04/02/23
Received By: D. Raghu	Sign: D. Raghu
Genome Valley Research Center Pvt. Ltd.	

for Summit Sales LLP

SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.

IN WARD

No: 86458

Date: 7/2/23

Sign: