PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	07/02/2023	Prepared by	MINISH	Serial no.	14240
Supplier name	SSLLP.			HO inward no.	
Firm/Company	GVRC	Project	Bunglows.	HO received date	
PO/WO date	31/01/2023.	PO/WO No.	96630	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28548.	01/02/2023	66,186/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		66,186/-	
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	M6968.	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:	66,186/-
Amount E – PO / WO value:	66,186/-
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

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research center Pvt Ltd	Invoice No.	28548
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	Invoice Date.	01-02-2023
	PO No.	96630
	PO Date.	31-01-2023
	Req ID	83863
	Req Date	31-01-2023
GSTIN : 36AAHCG4562D1ZP	Loc Req No	212514

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	510300 - STEL-Steel - MS Flange-Table E- - 150Dmmx8Holes	730791	3	720.00	2,160.00	18	388.80
2	675900 - STEL-Steel - MS Flange-Table E- - 200DmmX8Holes	7307	4	1000.00	4,000.00	18	720.00
3	651900 - STEL-Steel - MS Dummy Flange-Table E- - 200DmmX8Holes	7307	3	2200.00	6,600.00	18	1,188.00
4	482500 - STEL-Steel - MS 90 Bend -C Class- -	1	2	450.00	900.00	18	162.00
5	616600 - STEL-Steel - MS Round Pipe-C class - 265 kgs per length	73063090	2	19849.00	39,698.00	18	7,145.64
6	406600 - HARD-Hardware - Wedge Anchor bolt-- -	73181900	150	18.21	2,731.50	18	491.68
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14							
15							

IGST	CGST	SGST			
	5,048.06	5,048.06	Total Taxable Amount	56,089.50	10,096.12
			Total Invoice Amount	66,185.61	

Rupees : Sixty Six Thousand One Hundred Eighty Five and Paise Sixty One Only.

SUMMIT SALES LLP IN WARD No: 1025 Date: 1/2/23 Sign: R.R. DIST.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP IN WARD No: 10515 Date: 2/2/23 Sign: R.R. DIST.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP-GVC

01-02-2023 10:41:45

Purchase Order

96630
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, Secunderabad-5C
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Summit Sales LLP-GVDC	**Doc No**	96630	212514
5-4-187/3&4, II nd Floor, MG Road, Secunderabad.	**Doc Date**	31-01-2023	
	Quote No	NIL	
GSTIN 36AAHCG4940K1ZC	**Quote Date**	31-01-2023	
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	510300 - STEL-Steel - MS Flange-Table E- - 100DMMX8Holes - Nos *150Dmmx8Holes*	3.00	720.00	0.00	18.00	2,548.80
2	675900 - STEL-Steel - MS Flange-Table E- - 200Dmm - Nos *200DmmX8Holes*	4.00	1,000.00	0.00	18.00	4,720.00
3	651900 - STEL-Steel - MS Dummy Flange-Table E- - 300DmmX12Holes - Nos *200DmmX8Holes*	3.00	2,200.00	0.00	18.00	7,788.00
4	482500 - STEL-Steel - MS 90 Bend -C Class- - 300Dmm - Nos	2.00	450.00	0.00	18.00	1,062.00
5	616600 - STEL-Steel - MS Round Pipe-C class - 300DX6000Lmm - Nos *265 kgs per length*	2.00	19,849.00	0.00	18.00	46,843.64
6	406600 - HARD-Hardware - Wedge Anchor bolt-- - 12mm - Nos	150.00	18.21	0.00	18.00	3,223.17
					Total Order Value . . .	**66,185.61**

Rupees : Sixty Six Thousand One Hundred Eighty Five and Paise Sixty One 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	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	We reserve the right to reject items not conforming quality and specifications.Above order forchiller pipeline work for 4545 block purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Nil

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☑ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SSLLP stock
- ☐ Other

APPROVED BY
01 FEB 2023
SOHAM MODI
MANAGING DIRECTOR

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:	31-01-2023			
Site & Phase :	Innopolis	Time:	13:44			
Unit No./Block No.						
Supplier:	GVDC-SSLLP	Req. No.	212514			
Material required before date:	Urgent	ID No.	~~8889~~ 83863			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STEL2596-Steel-MS Flange-Table E--150DmmX8Holes-Nos	3		3		
2	STEL8639-Steel-MS Flange-Table E--200DmmX8Holes-Nos	4		4		
3	STEL6519-Steel-MS Dummy Flange-Table E--~~300~~DmmX~~12~~Holes-Nos PO596630 2,1200+18% (200 Dmm × 8 Holes)	3		3		
4	STEL1379-Steel-MS 90 Bend -C Class--300Dmm-Nos	2		2		
5	STEL6166-Steel-MS Round Pipe-C Class--300Dx6000Lmm-Nos	2		2		
6	HARD4066-Hardware-Wedge Anchor bolt---12mm-Nos	150Nos		150Nos		
7						
8						
9						
10						
Remarks:	Towards Chiller Pipeline work for 4545 Block					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Mohd Zainul					
Approved By:	V Ramesh Reddy					
Sign & Date:	31-01-2023					

APPROVED
01 FEB 2023
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT COPY

Supplier - Customer - Transporter - Copy

Customer Details

GV Research center Pvt Ltd

Sy No. 542, Genome vallaey, Thurkapally, Hyderabad

GSTIN : 36AAHCG4562D1ZP

DC No	24375
DC Date	01-02-2023
PO No	96630
PO Date	31-01-2023
Req ID	83863
Req Date	31-01-2023
Loc Req No	212514

	Description of Goods	HSN SAC	Qty
1	510300 - STEL-Steel - MS Flange-Table E - - 100DMMX8Holes - Nos	730791	
2	675900 - STEL-Steel - MS Flange-Table E - - 200Dmm - Nos	7307	
3	651900 - STEL-Steel - MS Dummy Flange-Table E - - 300DmmX12Holes - Nos	7307	
4	482500 - STEL-Steel - MS 90 Bend -C Class - - 300Dmm - Nos	1	
5	616600 - STEL-Steel - MS Round Pipe-C class - 300DX6000Lmm - Nos	73063090	
6	406600 - HARD-Hardware - Wedge Anchor bolt - - 12mm - Nos	73181900	[illegible]
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 11161 Dt: 3/2/23

MRN No: 11696 8 Dt: 04/02/23

Received By: D. Pogl

Sign: D. Pogl

Genome Valley Research Center Pvt. Ltd.

SUMMIT SALES LLP R.R. DIST.

IN WARD No: 86488 Date: 7/2/23 Sign: