

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:		11/02/23		Prepared by	Ashajyothi		Serial no.	14509	
Supplier name		SSILP				HO inward no.			
Firm/Company		GVRC		Project	Innopolis		HO received date		
PO/WO date		06/02/23		PO/WO No.	96904		Scan ID.		
Sl no.	Bill no.			Bill date		Bill amount		Original attached	
1.	28678			08/02/23		83,621/-		☒ Yes ☐ No	
2.								☐ Yes ☐ No	
3.								☐ Yes ☐ No	
4.								☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):							83,621/-		
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report									
MRN nos.:		117285				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:							83,621/-		
Amount E – PO / WO value:							83,621/-		
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				20/02/23					
Remarks: Final bill									
Approved by	Purchase Officer	Purchase Manager	M D		Accountant		Accounts Manager		
Name:	Ashajyothi								
Sign:	[Signature]								
Date	11/02/23								
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 weightment 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 - 500006

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-02-2023

Customer Details				Invoice No.	28673		
GV Research center Pvt Ltd Sy No. 542, Genome vallaey, Thurkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.	08-02-2023		
				PO No.	96904		
				PO Date.	06-02-2023		
				Req ID	84075		
				Req Date	06-02-2023		
				Loc Req No	212524		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	632000 - STEL-Steel - MS L Angle-6mtrs - - 28 meter kg lenght	72162100	25	1820.00	45,500.00	18	8,190.00
2	826600 - STEL-Steel - MS Reducer-C Class- -	7306	74	45.00	3,330.00	18	599.40
3	353800 - STEL-Steel - MS Dummy Plate- - 25Dmm	7307	96	20.00	1,920.00	18	345.60
4	238500 - HARD-Hardware - Anchor bolt -Bolt Type-	73181500	100	7.35	735.00	18	132.30
5	364000 - HARD-Hardware - GI Thread rod-- -	73081000	30	96.00	2,880.00	18	518.40
6	340800 - STEL-Steel - MS Threaded Socket-C Class-	1	500	33.00	16,500.00	18	2,970.00
7							
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9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		70,865.00	12,755.70
		6,377.85	6,377.85	Total Invoice Amount		83,620.70	
Rupees : Eighty Three Thousand Six Hundred Twenty and Paise Seventy Only.							



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

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07-02-2023 15:12:16



96904

28.01.23 12:54:55

From Company : **G V Reserch Centers Pvt Ltd**

5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad

G S T No. : 36AAHCG4562D1ZP

Supplier Details

Summit Sales LLP-GVDC

5-4-187/3&4, II nd Floor, MG Road, Secunderabad.

GSTIN 36AAHCG4940K1ZC

040-66335551

040-66335551

Doc No

96904

212524

Doc Date

06-02-2023

Quote No

NIL

Quote Date

06-02-2023

SupplyType

Supply

Kind Attn : Meghana

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 632000 - STEL-Steel - MS L Angle-6mtrs- - 50x50x6mm - Nos 28 meter kg lenght	25.00	1,820.00	0.00	18.00	53,690.00
2 826600 - STEL-Steel - MS Reducer-C Class- - 40Dx32Dmm - Nos	74.00	45.00	0.00	18.00	3,929.40
3 353800 - STEL-Steel - MS Dummy Plate- - 25Dmm - Nos	96.00	20.00	0.00	18.00	2,265.60
4 238500 - HARD-Hardware - Anchor bolt -Bolt Type- - 8x50mm - Nos	100.00	7.35	0.00	18.00	867.30
5 364000 - HARD-Hardware - GI Thread rod-- - 8MMX2mtrs - Nos	30.00	96.00	0.00	18.00	3,398.40
6 340800 - STEL-Steel - MS Threaded Socket-C Class- - 15Dmm - Nos	500.00	33.00	0.00	18.00	19,470.00
Total Order Value . . .					83,620.70
Rupees : Eighty Three Thousand Six Hundred Twenty and Paise Seventy Only.					

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Working Day.**Delivery Location** Innopolis

Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana

Phone. Nagamani(Engineer) - 7981951035

Penalty For Delay Nil**Transportation** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** NA**Other Terms** We reserve the right to reject items not conforming to quality and specifications.Above order for fire work in 4545 block purpose.**Completion Date** NA**Measurment** NA**Security** Nil**Remarks** Collcet from SSLLP-GVDC Stores**For MDs APPROVAL**

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

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

07/02/2023

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP-GVDC**

Date : / /

Requisition Form		Date		06.02.2023	
Company Name		gvrc			
Site & Phase		imnapolis			
Unit No /Block No		Time		12.03	
Supplier		gvdc-ssllp			
Material required before date		urgent			
S No		Item			
1	STEL6449-Steel-MS L Angle-6mtrs--50x50x6mm-Nos	25	0	25	
2	STEL9725-Steel-MS Threaded Socket-C Class-- 250 x15Dmm-Nos	500	0	500	
3	STEL5579-Steel-MS Reducer-C Class--40DX32Dmm-Nos	74	0	74	
4	STEL3538-Steel-MS Dummy Plate---25Dmm-Nos	96	0	96	
5	HARD2385-Hardware-Anchor bolt -Bolt Type--8x50mm-Nos	100	0	100	
6	HARD9620-Hardware-GI Thread rod---8mmX2mtrs-Nos	30	0	30	
7					
8					
9					
10					
Remarks		Towards fire work in 4545 block purpose			
Engineer					
Prepared By:		Zainul			
Approved By:		Mr. Madhu			
Sign & Date:		06.02.2023			

2066904

Project Manager
APPROVED
 07 FEB 2023
 MINISH PARIKH
 MANAGER PROCUREMENT

MD

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 : 08-02-2023

Customer Details		DC No.	24499
GV Research center Pvt Ltd		DC Date.	08-02-2023
Sy No. 542, Genome valley, Thurkapally, Hyderabad		PO No.	96904
		PO Date.	06-02-2023
		Req ID	84075
		Req Date	06-02-2023
GSTIN : 36AAHCG4562D1ZP		Loc Req No	212524
	Description of Goods	HSN/SAC	Qty
1	632000 - STEL-Steel - MS L Angle-6mtrs - 50x50x6mm - Nos	72162100	25
2	826600 - STEL-Steel - MS Reducer-C Class - 40Dx32Dmm - Nos	7306	74
3	353800 - STEL-Steel - MS Dummy Plate - 25Dmm - Nos	7307	96
4	238500 - HARD-Hardware - Anchor bolt -Bolt Type- - 8x50mm - Nos	73181500	100
5	364000 - HARD-Hardware - GI Thread rod-- - 8MMX2mtrs - Nos	73081000	30
6	340800 - STEL-Steel - MS Threaded Socket-C Class - 15Dmm - Nos	1	500
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 11213	Dt: 10/2/23
MRN No: 112285	Dt: 11/2/23
Received By: D. Rajkumar	Sign: D. Rajkumar
Genome Valley Research Center Pvt. Ltd.	

for Summit Sales LLP

Authorised signatory

