PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	11/02/23	Prepared by	Ashajyothi	Serial no.	14510
Supplier name	SSLLP			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	06/02/23	PO/WO No.	96874	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28678	08/02/23	2,07,633/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,07,633/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	117281	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:	2,07,633/-
Amount E – PO / WO value:	2,07,633/-
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	APPROVED			
Sign:	Ashy	13 FEB 2023			
Date	11/02/23	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

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.	28678
GV Research center Pvt Ltd	Invoice Date.	08-02-2023
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	PO No.	96874
	PO Date.	06-02-2023
	Req ID	84063
	Req Date	06-02-2023
GSTIN : 36AAHCG4562D1ZP	Loc Req No	212520

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	174700 - STEL-Steel - MS Box pipe-- -	7306	40	2386.00	95,440.00	18	17,179.20
	Unit weight = 32kg/6m length.						
2	408500 - STEL-Steel - MS Box pipe-- -	7306	40	2013.00	80,520.00	18	14,493.60
	Unit weight = 27kg/6m length.						
3							
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SUMMIT SALES LLP ★ R.R. DIST. ★ IN WARD No: 1037 Date: 8/2/23 Sign:

IGST	CGST	SGST	Total Taxable Amount	175,960.00		31,672.80
	15,836.40	15,836.40	Total Invoice Amount	207,632.80		

Rupees : Two Lakh(s) Seven Thousand Six Hundred Thirty Two and Paise Eighty Only.

for Summit Sales LLP

SUMMIT SALES LLP-GVDC ★

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 06-02-2023 16:19:40

96874
28.01.23 12:54:54

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5000..
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Summit Sales LLP-GVDC	**Doc No**	96874	212520
5-4-187/3&4, II nd Floor, MG Road, Secunderabad.	**Doc Date**	06-02-2023	
	Quote No	BST/1541	
GSTIN 36AAHCG4940K1ZC	**Quote Date**	06-02-2023	
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	174700 - STEL-Steel - MS Box pipe-- - 50X50X3.6Tmm - Kgs *Unit weight = 32kg/6m length.*	40.00	2,386.00	0.00	18.00	112,619.20
2	408500 - STEL-Steel - MS Box pipe-- - 50X50X2.6Tmm - Kgs *Unit weight = 27kg/6m length.*	40.00	2,013.00	0.00	18.00	95,013.60
	Total Order Value . . .					**207,632.80**

Rupees : Two Lakh(s) Seven Thousand Six Hundred Thirty Two and Paise Eighty Only.

Terms and Conditions :-

Specification /	All items shall be of Jindal make. As per details given in the Quotation no : BST/1541, dt. 02-02-2023.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Immediate.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penality For Delay	Nil.
Transportation	Included in the above price.
Warranty	Nil.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for 4545 ACP cladding work purpose.
Completion Date	Nil.
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 Head Office. Proof of delivery/DC can be sent by email.

For MDs APPROVAL

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

W

APPROVED BY
- 8 FEB 2023
SOHAM MODI
MANAGING DIRECTOR

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

07/02/2023

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP-GVDC*

Date : __/__/____

Requisition Form							
Company Name	gvrc						
Site & Phase :	innopolis	Date:	06.02.2023				
Unit No /Block No.		Time:	12:03				
Supplier:	gvdc-sslip						
Material required before date:	urgent	Req. No.	212520				
		ID No.	84063				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	STEL1747-Steel-MS Box pipe---50X50X3.6Tmm-Kgs 1747	40	0	40			
2	STEL4085-Steel-MS Box pipe---50X50X2.6Tmm-Kgs 4085	40	0	40			
3							
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10							
Remarks:	Towards 4545 ACP cladding work purpose						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	Mr.Madhu						
Approved By:	Mr.Madhu	Madhu					
Sign & Date:	06.02.2023						

PO - 96874

APPROVED
07 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

Customer Details		
GV Research center Pvt Ltd	DC No.	24502
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	DC Date.	08-02-2023
	PO No.	96874
	PO Date.	06-02-2023
	Req ID	84063
	Req Date	06-02-2023
GSTIN : 36AAHCG4562D1ZP	Loc Req No	212520

	Description of Goods	HSN/SAC	Qty
1	174700 - STEL-Steel - MS Box pipe-- - 50X50X3.6Tmm - Kgs	7306	40
2	408500 - STEL-Steel - MS Box pipe-- - 50X50X2.6Tmm - Kgs	7306	40
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for Summit Sales LLP

SUMMIT SALES LLP-GVDC

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 11215	Dt: 10/2/23
MRN No: 117281	Dt: 11/2/23
Received By: D. Raghu	Sign: D. Raghu
Genome Valley Research Center Pvt. Ltd.	

SUMMIT SALES LLP R.R. DIST.
IN WARD
No. 36642
Date: 11/2
Sign: