PURCHASE DIVISION
Advice for approval for credit to supplier

E

14517

Date:	11/02/23	Prepared by	Ashajyothi	Serial no.	
Supplier name	SSLLP			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	06/02/23	PO/WO No.	96860	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28691	08/02/23	8,644/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	8,644/-
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:	8,644/-
Amount E – PO / WO value:	8,644/-
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:	Asha	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

#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	Invoice No.	28691
GV Research center Pvt Ltd	Invoice Date.	08-02-2023
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	PO No.	96860
	PO Date.	06-02-2023
	Req ID	83834
GSTIN : 36AAHCG4562D1ZP	Req Date	30-01-2023
	Loc Req No	212504

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	898200 - STEL-Steel - U Clamps-Sprinkler Hanger- -	7307	75	15.00	1,125.00	18	202.50
2	872100 - STEL-Steel - U Clamps-Sprinkler Hanger- -	7307	100	14.50	1,450.00	18	261.00
3	840700 - STEL-Steel - U Clamps-Sprinkler Hanger- - 65DX25WX2.5TX122Hmm	7307	100	18.00	1,800.00	18	324.00
4	630300 - STEL-Steel - U Clamps-Sprinkler Hanger- -	7307	50	11.00	550.00	18	99.00
5	470400 - STEL-Steel - U Clamps-Sprinkler Hanger- -	7307	100	9.00	900.00	18	162.00
6	676300 - STEL-Steel - U Clamps-Sprinkler Hanger- -	7307	100	15.00	1,500.00	18	270.00
7							
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15							

SUMMIT SALES LLP R.R. DIST. IN WARD No. 1033 Date: 8/2/23 Sign:

IGST	CGST	SGST				
			Total Taxable Amount	7,325.00		1,318.50
	659.25	659.25	Total Invoice Amount	8,643.50		

Rupees : Eight Thousand Six Hundred Fourty Three and Paise Fifty Only.

for Summit Sales LLP

SUMMIT SALES LLP-GVDC

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 06-02-2023 14:12:50

96860
28.01.23 12:54:54

opy

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**	96860	212504
5-4-187/3&4, II nd Floor, MG Road, Secunderabad.	**Doc Date**	06-02-2023	
	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	898200 - STEL-Steel - U Clamps-Sprinkler Hanger- - 100Dx25Wx2.5Tx180Hmm - Kg	75.00	15.00	0.00	18.00	1,327.50
2	872100 - STEL-Steel - U Clamps-Sprinkler Hanger- - 80Dx25Wx2.5Tx160Hmm - Kg	100.00	14.50	0.00	18.00	1,711.00
3	840700 - STEL-Steel - U Clamps-Sprinkler Hanger- - 25Dx25Wx1.5Tx83Hmm - Kg *65DX25WX2.5TX122Hmm*	100.00	18.00	0.00	18.00	2,124.00
4	630300 - STEL-Steel - U Clamps-Sprinkler Hanger- - 50Dx25Wx2.5Tx122Hmm - Kg	50.00	11.00	0.00	18.00	649.00
5	470400 - STEL-Steel - U Clamps-Sprinkler Hanger- - 40Dx25Wx1.5Tx107Hmm - Kg	100.00	9.00	0.00	18.00	1,062.00
6	676300 - STEL-Steel - U Clamps-Sprinkler Hanger- - 32Dx25Wx1.5Tx95Hmm - Kg	100.00	15.00	0.00	18.00	1,770.00
					Total Order Value . . .	**8,643.50**

Rupees : Eight Thousand Six Hundred Fourty Three and Paise Fifty 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	Payment will be made only after inspection of material.Above material for4545 ground floor fire hydrant spronkler pipeline work purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Collect From SSLLP-GVDC Stores

For ***G V Reserch Centers Pvt Ltd***

Authorised Signatory

Name : 07/02/2023

Accepted the above Terms And Conditions

For ***Summit Sales LLP-GVDC***

Name : ____________

Date : __/__/____

Requisition Form: GVRC

Mr. Anwar

Company Name	INNOPOLIS	Date	30-01-2023				
Site & Phase		Time	16:24				
Unit No /Block No							
Supplier	GVDC-SSLLP	Req. No	212504				
Material required before date	URGENT	ID No	83834				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	STEL8721-Steel-U Clamps-Sprinkler Hanger--100Dx25Wx2.5Tx180Hmm-Kgs	75	0	75			
2	STEL4100-Steel-U Clamps-Sprinkler Hanger--32Dx25Wx1.5Tx95Hmm-Kgs	100	0	100			
3	STEL4057-Steel-U Clamps-Sprinkler Hanger--40Dx25Wx1.5Tx107Hmm-Kgs	100	0	100			
4	STEL7404-Steel-U Clamps-Sprinkler Hanger--50Dx25Wx2.5Tx122Hmm-Kgs	50	0	50			
5	STEL2133-Steel-U Clamps-Sprinkler Hanger--80Dx25Wx2.5Tx160Hmm-Kgs	100	0	100			
6	STEL5454-Steel-U Clamps-Sprinkler Hanger--65Dx25Wx2.5Tx150Hmm-Kgs	100	0	100			
7							
8							
9							
10							
Remarks	Towards 4545 Ground floor Fire Hydrant sprinkler pipeline work						
	Engineer	Project Manager		Purchase		MD	
Prepared By	Mohd Zamul						
Approved By	V Ramesh Reddy						
Sign & Date	30-01-2023						

PO 96860.
96265
95815

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	DC No.	24515
GV Research center Pvt Ltd	DC Date.	08-02-2023
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	PO No.	96860
	PO Date.	06-02-2023
	Req ID	83834
	Req Date	30-01-2023
GSTIN : 36AAHCG4562D1ZP	Loc Req No	212504

	Description of Goods	HSN/SAC	Qty
1	898200 - STEL-Steel - U Clamps-Sprinkler Hanger- - 100Dx25Wx2.5Tx180Hmm - Kg	7307	75
2	872100 - STEL-Steel - U Clamps-Sprinkler Hanger- - 80Dx25Wx2.5Tx160Hmm - Kg	7307	100
3	840700 - STEL-Steel - U Clamps-Sprinkler Hanger- - 25Dx25Wx1.5Tx83Hmm - Kg	7307	100
4	630300 - STEL-Steel - U Clamps-Sprinkler Hanger- - 50Dx25Wx2.5Tx122Hmm - Kg	7307	50
5	470400 - STEL-Steel - U Clamps-Sprinkler Hanger- - 40Dx25Wx1.5Tx107Hmm - Kg	7307	100
6	676300 - STEL-Steel - U Clamps-Sprinkler Hanger- - 32Dx25Wx1.5Tx95Hmm - Kg	7307	100
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1217	Dt: 10/2/23
MRN No: 11726	Dt: 11/02/23
Received By: D. Rajkumar	Sign: D. Rajkumar
Genome Valley Research Center Pvt. Ltd.	

for Summit Sales LLP

SUMMIT SALES LLP-GVDC

Authorised signatory

SUMMIT SALES R.R. DIST.
IN WARD
No: 86640
Date: 11/2
Sign: