PURCHASE DIVISION
Advice for approval for credit to supplier (E)

Date:	11/02/23	Prepared by	Ashajyothi	Serial no.	14518
Supplier name	SSLLP			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	07/02/23	PO/WO No.	96899	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28690	08/02/23	2,478/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,478/-
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:	2,478/-
Amount E – PO / WO value:	2,478/-
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:	Ashajyothi	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		
GV Research center Pvt Ltd	Invoice No.	28690
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	Invoice Date.	08-02-2023
	PO No.	96899
	PO Date.	07-02-2023
	Req ID	84074
GSTIN : 36AAHCG4562D1ZP	Req Date	06-02-2023
	Loc Req No	212525

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	675900 - STEL-Steel - MS Flange-Table E- -	7307	2	1050.00	2,100.00	18	378.00
2							
3							
4							
5							
6							
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10							
11							
12							
13							
14							
15							

SUMMIT SALES LLP R.R. DIST. 1036 8/2/23

IGST	CGST	SGST				
			Total Taxable Amount	2,100.00		378.00
	189.00	189.00	Total Invoice Amount	2,478.00		

Rupees : Two Thousand Four Hundred Seventy Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 07-02-2023 13:45:10

96899
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-500(
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Summit Sales LLP-GVDC	**Doc No**	96899	212525
5-4-187/3&4, II nd Floor, MG Road, Secunderabad.	**Doc Date**	07-02-2023	
	Quote No	nil	
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	675900 - STEL-Steel - MS Flange-Table E- - 200Dmm - Nos	2.00	1,050.00	0.00	18.00	2,478.00
	Total Order Value					**2,478.00**

Rupees : Two Thousand Four Hundred Seventy Eight 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	Next Working Day.
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 for fire work in 4545 block purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Collect from SSLLP-GVDC Stores

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

Authorised Signatory

Name : 08/02/2023

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				
		Time:	12:03				
Unit No /Block No.							
Supplier:	gvdc- ssllp						
Material required before date:	urgent	Req. No.	212525				
	Po. 96899.	ID No.	84074				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	STEL7108-Steel-MS Flange-Table E--200Dmm-Nos						
2	1000 × 18.5	2	0	2			
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:	Towards fire work in 4545 block purpose						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	Zainul						
Approved By:	Mr Madhu						
Sign & Date:	06 02 2023	Madhu					

APPROVED
08 FEB 2023
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

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/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research center Pvt Ltd	DC No.	24513
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	DC Date.	08-02-2023
	PO No.	96899
	PO Date.	07-02-2023
	Req ID	84074
	Req Date	06-02-2023
GSTIN : 36AAHCG4562D1ZP	Loc Req No	212525

	Description of Goods	HSN/SAC	Qty
1	675900 - STEL-Steel - MS Flange-Table E- - 200Dmm - Nos	7307	2
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for Summit Sales LLP

SUMMIT SALES LLP-GVDC

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 11216	Dt: 10/2/23
MRN No: 11728	Dt: 11/2/23
Received By: D. Rajkumar	Sign: D. Rajkumar
Genome Valley Research Center Pvt. Ltd.	

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 36644
Date: 11/2
Sign: