PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/02/2023	Prepared by	MINISH.	Serial no.	**14993**
Supplier name	SSLLP.			HO inward no.	
Firm/Company	GVRC	Project	Innopolis.	HO received date	
PO/WO date	13/02/2023.	PO/WO No.	97115.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28832	15/02/2023.	23,501/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		23,501/-	
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	117683.	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:			23,501/-
Amount E – PO / WO value:			23,501/-
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	23/02/2023.		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		22 FEB 2023			
Date		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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	28832
GV Research center Pvt Ltd	Invoice Date.	15-02-2023
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	PO No.	97115
	PO Date.	13-02-2023
	Req ID	84266
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	13-02-2023
	Loc Req No	212546

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	334500 - DOOR-Doors - Panel door-2Panel - -	44182010	1	2778.75	2,778.75	18	500.18
2	819400 - DOOR-Doors - Panel door-2Panel - -	44182010	1	2311.00	2,311.00	18	415.98
3	331500 - DOOR-Doors - Panel door-2Panel - -	44182010	4	1878.00	7,512.00	18	1,352.16
4	205800 - HARD-Hardware - SS Hinges-Per 1	83021010	18	226.00	4,068.00	18	732.24
5	547600 - HARD-Hardware - Cylinderacal	83014090	6	541.00	3,246.00	18	584.28
6							
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11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	19,915.75		3,584.84
	1,792.42	1,792.42	Total Invoice Amount	23,500.59		

Rupees : Twenty Three Thousand Five Hundred and Paise Fifty Nine Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP IN WARD No. 105885 Date: 15/2 Sign: 2 R.R. DIST.

Purchase Order

 13-02-2023 16:26:41

97115
08.02.23 3:15:06

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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	**Doc No**	97115	212546
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	13-02-2023	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	13-02-2023	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	334500 - DOOR-Doors - Panel door-2Panel - - 975Wx2025Hmmx32mm - Nos	1.00	2,778.75	0.00	18.00	3,278.93
2	819400 - DOOR-Doors - Panel door-2Panel - - 825Wx2025Hmmx32mm - Nos	1.00	2,311.00	0.00	18.00	2,726.98
3	331500 - DOOR-Doors - Panel door-2Panel - - 675Wx2025Hmmx32mm - Nos	4.00	1,878.00	0.00	18.00	8,864.16
4	205800 - HARD-Hardware - SS Hinges-Per 1 piece-Dorset - - - Nos	18.00	226.00	0.00	18.00	4,800.24
5	547600 - HARD-Hardware - Cylinderacal Lock--Dorset - - - Nos	6.00	541.00	0.00	18.00	3,830.28
					Total Order Value . . .	**23,500.59**

Rupees : Twenty Three Thousand Five Hundred and Paise Fifty Eight Only.

Terms and Conditions :-

Specification /	All items shall be of ___ brand/company
Payment Terms	Within 30 days of delivery.
Tax	GST included in above price.
Delivery Date	Within 7 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 to quality and specifications.Above order for 4545 Upperbasement store room,toilets 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 HO or purchase site office.Proof of delivery/DC can be sent by email.

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

14/02/2023

Name : ______

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ______

Date : __/__/____

Requisition Form

Company Name:	GVRC		
Site & Phase :	Innopolis	Date:	13.02.2023
Unit No./Block No.		Time:	10:45
Supplier:			
Material required before date:	Urgent	Req. No.	212546
		ID No.	84266

PO 97115

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	DOOR9498-Doors-Panel door-2Panel --975Wx2025Hmmx32mm-Nos	1	0	1		
2	DOOR1041-Doors-Panel door-2Panel --825Wx2025Hmmx32mm-Nos	1	0	1		
3	DOOR1639-Doors-Panel door-2Panel --675Wx2025Hmmx32mm-Nos	4	0	4		
4	HARD3480-Hardware-SS Hinges-Per 1 piece-Dorset--Nos	18	0	18		
5	HARD3459-Hardware-Cylinderacal Lock--Dorset--Nos	6	0	6		
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Remarks: Towards 4545 upperbasemnt store room,toilets purpose

	Engineer	Project Manager	Purchase	MD
Prepared By:	Mr.MAdhu			
Approved By:	Mr.MAdhu			
Sign & Date:	13.02.2023			

APPROVED
14 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

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7** 15-02-2023

Customer Details	DC No	24638
GV Research center Pvt Ltd	DC Date	15-02-2023
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	PO No	97115
	PO Date	13-02-2023
	Req ID	84266
	Req Date	13-02-2023
GSTIN : 36AAHCG4562D1ZP	Loc Req No	212546

	Description of Goods	HSN/SAC	Qty
1	334500 - DOOR-Doors - Panel door-2Panel - - 975Wx2025Hmmx32mm - Nos	44182010	1
2	819400 - DOOR-Doors - Panel door-2Panel - - 825Wx2025Hmmx32mm - Nos	44182010	1
3	331500 - DOOR-Doors - Panel door-2Panel - - 675Wx2025Hmmx32mm - Nos	44182010	4
4	205800 - HARD-Hardware - SS Hinges-Per 1 piece-Dorset - - - Nos	83021010	18
5	547600 - HARD-Hardware - Cylinderacal Lock--Dorset - - - Nos	83014090	6
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Received By
S.K. RAJU
6281929265

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 11254 Dt: 15/2/23
MRN No: 11760 Dt: 22/02/23
Received By Sign
Genome Valley Research Center Pvt. Ltd.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No. 86909
Date 22/2/23
Sign
R.R. DIST.