PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	02/03/23	Prepared by	Asha Jyothi	Serial no.	**15330**
Supplier name	SSLLP			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	22/02/23	PO/WO No.	97435	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28949	22/02/23	91,720/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	91,720/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	117832	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:	91,720/-
Amount E – PO / WO value:	91,720
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	06/03/23
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
02 MAR 2023
MINISH PARIKH
MANAGER-PROCUREMENT

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

Email: purchase@modiproperties.com

ORINGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	28949
GV Research center Pvt Ltd	Invoice Date.	22-02-2023
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	PO No.	97435
	PO Date.	22-02-2023
	Req ID	84544
	Req Date	22-02-2023
GSTIN : 36AAHCG4562D1ZP	Loc Req No	212584

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	482500 - STEL-Steel - MS 90 Bend -C Class- -	1	4	4830.00	19,320.00	18	3,477.60
2	616600 - STEL-Steel - MS Round Pipe-C class - 265 Kgs per Length-Jindal/Apollo	73063090	2	19849.00	39,698.00	18	7,145.64
3	741500 - STEL-Steel - MS ISMC-6mtrs- - 150mm - 99 kg's per piece-63/-per kg	72169990	3	6237.00	18,711.00	18	3,367.98
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IGST	CGST	SGST	Total Taxable Amount	77,729.00		13,991.22
	6,995.61	6,995.61	Total Invoice Amount	91,720.22		

Rupees : Ninty One Thousand Seven Hundred Twenty and Paise Twenty Two Only.

SUMMIT SALES LLP IN WARD No. 1048 Date 22/2/23 8 R.R. DIST.

for Summit Sales LLP

SUMMIT SALES LLP-GVDC

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 23-02-2023 12:19:40

97435
08.02.23 3:48:31

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Summit Sales LLP-GVDC 5-4-187/3&4, II nd Floor, MG Road, Secunderabad.	**Doc No**	97435	212584
	Doc Date	22-02-2023	
	Quote No	NIL	
GSTIN 36AAHCG4940K1ZC	**Quote Date**	22-02-2023	
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	482500 - STEL-Steel - MS 90 Bend -C Class- - 300Dmm - Nos	4.00	4,830.00	0.00	18.00	22,797.60
2	616600 - STEL-Steel - MS Round Pipe-C class - 300DX6000Lmm - Nos *265 Kgs per Length-Jindal/Apollo*	2.00	19,849.00	0.00	18.00	46,843.64
3	741500 - STEL-Steel - MS ISMC-6mtrs- - 150mm - Nos *99 kg's per piece-63/-per kg*	3.00	6,237.00	0.00	18.00	22,078.98
				Total Order Value . . .		**91,720.22**

Rupees : Ninty One Thousand Seven Hundred Twenty and Paise Twenty Two Only.

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

APPROVED BY
25 FEB 2023
SOHAM MODI
MANAGING DIRECTOR

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
Penality 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.For DG stack exhaust pipe layout Purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	Collect From SSLLP-GVDC Stores

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : 23/02/2023

Accepted the above Terms And Conditions

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

Name : ______

Date : __/__/____

Requisition Form

Company Name	GVRC	Date	22-02-2023
Site & Phase	INNOPOLISE	Time	10 11
Unit No Block No			
Supplier	GVDC-SSLLP	Req No	212584
Material required before date	URGENT	ID No	84544

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STEL5914-Steel-MS ISMC-6mtrs--150mm-Nos	3	0	3		
2	STEL6166-Steel-MS Round Pipe-C Class--300Dx6000Lmm-Nos	2	0	2		
3	STEL1379-Steel-MS 90 Bend -C Class--300Dmm-Nos	4	0	4		
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10						

4830 6166 4825

PO 97435

Remarks: Towards DG Stack exhaust pipe layout work

	Engineer	Project Manager	Purchase	MD
Prepared By	Mohd Zainul			
Approved By	Madhu			
Sign & Date	22-02-2023			

APPROVED
23 FEB 2023
MINISH PARIKH
MANAGER PROCUREMENT

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UIN: 36ACQFS2044C1Z7

Supplier / Customer / Transporter Copy

Customer Details

GV Research center Pvt Ltd

Sy No. 542, Genome valley, Thurkapally, Hyderabad

GSTIN : 36AAHCG4562D1ZP

DC No	24750
DC Date	22-02-2023
PO No.	97435
PO Date	22-02-2023
Req ID	84544
Req Date	22-02-2023
Loc Req No	212554

	Description of Goods	HSN SAC	Qty
1	482500 - STEL-Steel - MS 90 Bend -C Class- - 300Dmm - Nos	1	4
2	616600 - STEL-Steel - MS Round Pipe-C class - 300DX6000Lmm - Nos	73063090	2
3	741500 - STEL-Steel - MS ISMC-mtrs- - 150mm - Nos	72169990	3
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Subject to Hyderabad Jurisdiction

11322 24/2/23

1175-32 25/02/23

... Pvt. Ltd.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 87122
Date: 2/3/23
Sign: