PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	02/03/23	Prepared by	Achajyothi	Serial no.	15328
Supplier name	SSLLP			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	22/02/23	PO/WO No.	97402	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28951	22/02/23	9,041/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	9,041/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	117829	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:	9,041/-
Amount E – PO / WO value:	9,041/-
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:		APPROVED			
Sign:		02 MAR 2023			
Date		MINISH PARIKH			
Approval limit	Upto 20k	MANAGER PROCUREMENT 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.	28951
GV Research center Pvt Ltd	Invoice Date.	22-02-2023
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	PO No.	97402
	PO Date.	22-02-2023
	Req ID	84525
	Req Date	20-02-2023
GSTIN : 36AAHCG4562D1ZP	Loc Req No	212579

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	962000 - HARD-Hardware - GI Threaded Rod-- -	1	50	61.00	3,050.00	18	549.00
2	531700 - PAEN-Paints - Enamel-Post Office Red- -	32091010	4	1090.00	4,360.00	18	784.80
3	865900 - HARD-Hardware - GI Round nut-- - 8MM - kg's	73181500	2	126.00	252.00	18	45.36
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SUMMIT SALES LLP IN WARD No. 1049 Date 22/2/23 8 R.R. DIST.

IGST	CGST	SGST	Total Taxable Amount	7,662.00		1,379.16
	689.58	689.58	Total Invoice Amount	9,041.16		

Rupees : Nine Thousand Fourty One and Paise Sixteen Only.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP-GVDC

Subject to Hyderabad Jurisdiction

Purchase Order

 23-02-2023 12:19:40

97402
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-5.
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Summit Sales LLP-GVDC 5-4-187/3&4, II nd Floor, MG Road, Secunderabad.	**Doc No**	97402	212579
	Doc Date	22-02-2023	
	Quote No	NIL	
GSTIN 36AAHCG4940K1ZC	**Quote Date**	20-02-2023	
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	962000 - HARD-Hardware - GI Threaded Rod-- - 8X2000Lmm - Nos	50.00	61.00	0.00	18.00	3,599.00
2	531700 - PAEN-Paints - Enamel-Post Office Red- - 4Ltrs - Can	4.00	1,090.00	0.00	18.00	5,144.80
3	865900 - HARD-Hardware - GI Round nut-- - 8MM - Nos *kg's*	2.00	126.00	0.00	18.00	297.36
				Total Order Value . . .		**9,041.16**

Rupees : Nine Thousand Fourty One and Paise Sixteen 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 3 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	Payment will be made only after inspection of material.Above order for fire hydrant sprinkler pipe line work in 4545 block duct material purpose.
Completion Date	NA
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 invoices must be send to HO office. Proof of delivery /DC can be sent by email.

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:	20-02-2023			
Site & Phase :	Innopolis	Time:	17:32			
Unit No./Block No.						
Supplier:	GVDC-SSLLP	Req. No	212579			
Material required before date:	URGENT	ID No.	84525			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	HARD9620-Hardware-GI Thread rod---8mmX2mtrs-Nos	50		50		
2	PAIN5030-Paints-Enamel-Post Office Red--4Ltrs-Can	4		4		
3	HARD8659-Hardware-GI Round nut---8mm-Nos	300		300		
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10						
Remarks:	Towards Fire hydrant sprinkler pipe line work in 4545 Block Duct material					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Mohd Zainul					
Approved By:	V Ramesh Reddy					
Sign & Date:	20-02-2023					

PO 09702.

Rukg = 200

APPROVED
23 FEB 2023
MINISH PARIKH
MANAGER PROCUREMENT

Supplier / Customer / Transporter - Copy

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UIN: 36ACQFS2044C1Z7

COPY

1 of 1 22-02-2023

Customer Details

GV Research center Pvt Ltd

Sy No 542, Genome valley, Thurkapally, Hyderabad

GSTIN 36AAHCG4562D1ZP

DC No	24752
DC Date	22-02-2023
PO No	97402
PO Date	22-02-2023
Req ID	84525
Req Date	20-02-2023
Loc Req No	212579

	Description of Goods	HSN/SAC	Qty
1	952000 - HARD Hardware - GI Threaded Rod - - 8X2000Lmm - Nos	1	56
2	531700 - PAEN-Paints - Enamel-Post Office Red- - 4Ltrs - Can	32091010	4
3	865900 - HARD-Hardware - GI Round nut - - 8MM - Nos	73181500	
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SUMMIT SALES LLP R.R. DIST.
No. 87120
Date 2/3/23
Sign:

for Summit Sales LLP

Authorised Signatory

11324

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 11324 Dt: 24/2/23
GRN No: 117829 Dt: 25/02/23
Received By: Sign:
Genome Valley ... Pvt. Ltd.

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