PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	02/03/23	Prepared by	Asha Jyothi	Serial no.	15325
Supplier name	SSLLP			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	11/02/23	PO/WO No.	97068	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28878	20/02/23	2,54,257/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			2,54,257/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	117620	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:			2,54,257/-
Amount E – PO / WO value:			2,54,257/-
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 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

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	
GV Research center Pvt Ltd	Invoice No. 28878
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	Invoice Date. 20-02-2023
	PO No. 97068
	PO Date. 11-02-2023
	Req ID 84227
	Req Date 10-02-2023
GSTIN : 36AAHCG4562D1ZP	Loc Req No 212537

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	628200 - HARD-Hardware - Wedge Anchor bolt-- -	7306	500	349.00	174,500.00	18	31,410.00
	KLIMAS make, LE-A4 12115, Mechanical Anchor through bolt A4 grade.						
2	571900 - STEL-Steel - MS Flange-Table E- -	730791	4	1313.00	5,252.00	18	945.36
3	656100 - STEL-Steel - MS Dummy Plate-- -	72111910	2	210.00	420.00	18	75.60
4	532800 - STEL-Steel - MS Gazette plate-- -	72071920	100	353.00	35,300.00	18	6,354.00
	MS Base plate with 2 holes-unit weight-3.6kg						
5							
6							
7							
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10							
11							
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13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	215,472.00	38,784.96
	19,392.48	19,392.48	Total Invoice Amount	254,256.96	

Rupees : Two Lakh(s) Fifty Four Thousand Two Hundred Fifty Six and Paise Ninty Six Only.

SUMMIT SALES LLP IN WARD No: 1044 Date: 20/2/23 Sign R.R. DIST.

for Summit Sales LLP

SUMMIT SALES LLP-GVDC

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 11-02-2023 11:03:42

97068
08.02.23 3:15:06

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	**Doc No**	97068	212537
5-4-187/3&4, II nd Floor, MG Road, Secunderabad.	**Doc Date**	11-02-2023	
	Quote No	Nil	
GSTIN 36AAHCG4940K1ZC	**Quote Date**	10-02-2023	
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	628200 - HARD-Hardware - Wedge Anchor bolt-- - M12X115Lmm - Nos *KLIMAS make, LE-A4 12115, Mechanical Anchor through bolt A4 grade.*	500.00	349.00	0.00	18.00	205,910.00
2	571900 - STEL-Steel - MS Flange-Table E- - 300DMMX12Holes - Nos	4.00	1,313.00	0.00	18.00	6,197.36
3	656100 - STEL-Steel - MS Dummy Plate-- - 100DX5MM - Nos	2.00	210.00	0.00	18.00	495.60
4	532800 - STEL-Steel - MS Gazette plate-- - 250X180X10Tmm - Kgs *MS Base plate with 2 holes-unit weight-3.6kg*	100.00	353.00	0.00	18.00	41,654.00
	Total Order Value . . .					**254,256.96**

Rupees : Two Lakh(s) Fifty Four Thousand Two Hundred Fifty Six and Paise Ninty Six Only.

APPROVED BY
04 FEB 2023
SOHAM MODI
MANAGING DIRECTOR

<u>Terms and Conditions :-</u>

Specification /	The above material is of 'KLIMAS make'. As per details given in the Quotation no : EST-202603, dt. 02-02-2023.
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	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for 4545 block akb purpose.
Completion Date	Nil.
Measurment	Nil
Security	Nil
Remarks	Collect from SSLLP-GVDC Stores

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

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory
Name : 11/02/2023

Accepted the above Terms And Conditions
For *Summit Sales LLP-GVDC*
Name : ____________
Date : __/__/____

Requisition Form						
Company Name:	GVRC	Date:	10.02.2023			
Site & Phase :	Innopolis	Time:				
Unit No /Block No.						
Supplier:	GVDC-SSLLP	Req. No.	212537			
Material required before date:	Urgent	ID No.	84227			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STEL2951-Steel-MS Flange-Table E--300DmmX12Holes-Nos	4	0	4		
2	STEL7963-Steel-MS Dummy Plate---100DX5mm-Nos	2	0	2		
3	STEL5328-Steel-MS Gazette plate---250X180X10Tmm-Kgs	100	0	100		
4	HARD6282-Hardware-Wedge Anchor bolt---M12X115Lmm-Nos	500	0	500		
5						
6						
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10						
Remarks:	Towards 4545 block akb purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Mr.Madhu					
Approved By:	Mr.Madhu					
Sign & Date:	10.02.2023					

5328

POS 97068

APPROVED
11 FEB 2023
MANISH 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

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

TRANSIT COPY

1 of 1 : 20-02-2023

Customer Details		
GV Research center Pvt Ltd Sy No. 542, Genome vallaey, Thurkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP	DC No.	24682
	DC Date.	20-02-2023
	PO No.	97068
	PO Date.	11-02-2023
	Req ID	84227
	Req Date	10-02-2023
	Loc Req No	212537

	Description of Goods	HSN/SAC	Qty
1	628200 - HARD-Hardware - Wedge Anchor bolt-- - M12X115Lmm - Nos	7306	500
2	571900 - STEL-Steel - MS Flange-Table E- - 300DMMX12Holes - Nos	730791	4
3	656100 - STEL-Steel - MS Dummy Plate-- - 100DX5MM - Nos	72111910	2
4	532800 - STEL-Steel - MS Gazette plate-- - 250X180X10Tmm - Kgs	72071920	100
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SUMMIT SALES LLP
IN WARD
No: 87116
Date: 2/9/23
Sign:
R.R. DIST.

Inward No: 1288 Dt: 20/2/23
MRN No: 11620 Dt: 21/02/23
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

SUMMIT SALES LLP GVDC

Authorised signatory