PURCHASE DIVISION
Advice for approval for credit to supplier

(1)

Date:	02/03/23	Prepared by	Ashajyothi	Serial no.	15323
Supplier name	SSLLP			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	16/02/23	PO/WO No.	97229	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28880	20/02/23	16,566/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	16,566/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	117618	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:	16,566/-
Amount E – PO / WO value:	16,566/-
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.	28880
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	Invoice Date.	20-02-2023
	PO No.	97229
	PO Date.	16-02-2023
	Req ID	84369
	Req Date	15-02-2023
GSTIN : 36AAHCG4562D1ZP	Loc Req No	212556

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	470400 - STEL-Steel - U Clamps-Sprinkler Hanger- -	7307	109	13.00	1,417.00	18	255.06
2	840700 - STEL-Steel - U Clamps-Sprinkler Hanger- -	7307	40	10.00	400.00	18	72.00
3	630300 - STEL-Steel - U Clamps-Sprinkler Hanger- -	7307	24	11.00	264.00	18	47.52
4	840700 - STEL-Steel - U Clamps-Sprinkler Hanger- - 65DX25WX2.5TX122Hmm	7307	36	18.00	648.00	18	116.64
5	826600 - STEL-Steel - MS Reducer-C Class- -	7306	38	45.00	1,710.00	18	307.80
6	865900 - HARD-Hardware - GI Round nut-- - 8MM -	73181500	300	10.00	3,000.00	18	540.00
7	238500 - HARD-Hardware - Anchor bolt -Bolt Type-	73181500	100	6.00	600.00	18	108.00
8	412800 - STEL-Steel - MS Dummy Plate-- - 25DMM	73063090	130	40.00	5,200.00	18	936.00
9	963600 - STEL-Steel - MS Dummy Round Plate-C	7307	4	200.00	800.00	18	144.00
10							
11							
12							
13							
14							
15							

SUMMIT SALES LLP INWARD No: 1045 Date: 20/2/23 Sign: R.R. DIST.

IGST	CGST	SGST				
			Total Taxable Amount	14,039.00		2,527.02
	1,263.51	1,263.51	Total Invoice Amount	16,566.02		

Rupees : Sixteen Thousand Five Hundred Sixty Six and Paise Two Only.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP-GVDC

Subject to Hyderabad Jurisdiction

Purchase Order

 16-02-2023 14:58:55

97229
08.02.23 3:15:07

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50(
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Summit Sales LLP-GVDC	**Doc No**	97229	212556
5-4-187/3&4, II nd Floor, MG Road, Secunderabad.	**Doc Date**	16-02-2023	
	Quote No	NIL	
GSTIN 36AAHCG4940K1ZC	**Quote Date**	15-02-2023	
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	470400 - STEL-Steel - U Clamps-Sprinkler Hanger- - 40Dx25Wx1.5Tx107Hmm - Kg	109.00	13.00	0.00	18.00	1,672.06
2	840700 - STEL-Steel - U Clamps-Sprinkler Hanger- - 25Dx25Wx1.5Tx83Hmm - Kg	40.00	10.00	0.00	18.00	472.00
3	630300 - STEL-Steel - U Clamps-Sprinkler Hanger- - 50Dx25Wx2.5Tx122Hmm - Kg	24.00	11.00	0.00	18.00	311.52
4	840700 - STEL-Steel - U Clamps-Sprinkler Hanger- - 25Dx25Wx1.5Tx83Hmm - Kg *65DX25WX2.5TX122Hmm*	36.00	18.00	0.00	18.00	764.64
5	826600 - STEL-Steel - MS Reducer-C Class- - 40Dx32Dmm - Nos	38.00	45.00	0.00	18.00	2,017.80
6	865900 - HARD-Hardware - GI Round nut-- - 8MM - Nos	300.00	10.00	0.00	18.00	3,540.00
7	238500 - HARD-Hardware - Anchor bolt -Bolt Type- - 8x50mm - Nos	100.00	6.00	0.00	18.00	708.00
8	412800 - STEL-Steel - MS Dummy Plate-- - 25DMM - Nos	130.00	40.00	0.00	18.00	6,136.00
9	963600 - STEL-Steel - MS Dummy Round Plate-C Class- - 100mmD - Nos	4.00	200.00	0.00	18.00	944.00
					Total Order Value . . .	**16,566.02**

Rupees : Sixteen Thousand Five Hundred Sixty Six and Paise Two 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 Within 2 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

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

Authorised Signatory

Name : 17/02/2023

Accepted the above Terms And Conditions

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

Name : ____________

Date : __/__/____

Purchase Order

 16-02-2023 14:58:55 Original / Office Copy / Purchase Div.Copy

Advance Paid	NIL
Other Terms	Payment will be made only after inspection of material.Above order for work for 4545 block 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 : 17/02/2023

Accepted the above Terms And Conditions

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

Name : ______________

Date : __/__/____

Requisition Form

Company Name:		Date:	15-02-2023			
Site & Phase	GVRC	Time:	13:47			
Unit No /Block No.	INNOPOLIÇE					
Supplier	GVDC SSLLP	Req. No.	212556			
Material required before date:	Urgent	ID No.	84369.			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STEL3538-Steel-MS Dummy Plate---25Dmm-Nos 4128	130	0	130		
2	STEL7599-Steel-MS Dummy Round Plate-C Class--100mmD-Nos 9636	4	0	4		
3	STEL4057-Steel-U Clamps-Sprinkler Hanger--40Dx25Wx1.5Tx107Hmm-Kgs	109	0	109		
4	STEL5532-Steel-U Clamps-Sprinkler Hanger--25Dx25Wx1.5Tx83Hmm-Kgs 97229.	40	0	40		
5	STEL7404-Steel-U Clamps-Sprinkler Hanger--50Dx25Wx2.5Tx122Hmm-Kgs	24	0	24		
6	STEL5454-Steel-U Clamps-Sprinkler Hanger--65Dx25Wx2.5Tx150Hmm-Kgs	36	0	36		
7	STEL5579-Steel-MS Reducer-C Class--40Dx32Dmm-Nos	38	0	38		
8	HARD8659-Hardware-GI Round nut---8mm-Nos 90%	300	0	300		
9	HARD2385-Hardware-Anchor bolt -Bolt Type--8x50mm-Nos	100	0	100		
10						
Remarks	Towards fire pipeline work for 4545 block.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	MohdZainul					
Approved By:	V Ramesh Reddy					
Sign & Date	15-02-2023					

APPROVED
17 FEB 2023
MINISH PARIKH
MANAGER PROCUREMENT

...ERY 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

Customer Details

GV Research center Pvt Ltd
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad

GSTIN : 36AAHCG4562D1ZP

DC No.	24684
DC Date	20-02-2023
PO No.	97229
PO Date	16-02-2023
Req ID	84369
Req Date	15-02-2023
Loc Req No	212556

	Description of Goods	HSN/SAC	Qty
1	470400 - STEL-Steel - U Clamps-Sprinkler Hanger- - 40Dx25Wx1.5Tx107Hmm - Kg	7307	109
2	840700 - STEL-Steel - U Clamps-Sprinkler Hanger- - 25Dx25Wx1.5Tx83Hmm - Kg	7307	40
3	630300 - STEL-Steel - U Clamps-Sprinkler Hanger- - 50Dx25Wx2.5Tx122Hmm - Kg	7307	24
4	840700 - STEL-Steel - U Clamps-Sprinkler Hanger- - 25Dx25Wx1.5Tx83Hmm - Kg	7307	36
5	826600 - STEL-Steel - MS Reducer-C Class- - 40Dx32Dmm - Nos	7306	38
6	865900 - HARD-Hardware - GI Round nut-- - 8MM - Nos	73181500	300
7	238500 - HARD-Hardware - Anchor bolt -Bolt Type- - 8x50mm - Nos	73181500	100
8	412800 - STEL-Steel - MS Dummy Plate-- - 25DMM - Nos	73063090	130
9	963600 - STEL-Steel - MS Dummy Round Plate-C Class- - 100mmD - Nos	7307	4
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Subject to Hyderabad Jurisdiction

Inward No: 11290 Dt: 20/2/23
MRN No: 117618 Dt: 21/02/23
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

for Summit Sales LLP

Authorised Signatory

SUMMIT SALES LLP
INWARD
No: 87119
Date: 2/3/23
Sign:
R.R. DIST.