PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/3/2023.	Prepared by	Vandarshi	Serial no.	15891
Supplier name	SSCIP - GVPC			HO inward no.	
Firm/Company	GVPC	Project	Innopolis	HO received date	
PO/WO date	1/3/2023	PO/WO No.	97685	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	DB-29043	1/3/2023	32,976/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	32,976/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 118053 — 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:	32,976/-
Amount E – PO / WO value:	32,976/-
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	27/3/2023
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vandarshi	APPROVED			
Sign:	Vandarshi	20 MAR 2023			
Date	19/3/2023.	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 ORINGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	Invoice No.	DB - 29043
GV Research center Pvt Ltd	Invoice Date.	01-03-2023
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	PO No.	97685
	PO Date.	01-03-2023
	Req ID	84761
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	01-03-2023
	Loc Req No	212616

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	795500 - STEL-Steel - MS Round Pipe-C Class- -	7306	5	1772.50	8,862.50	18	1,595.24
	25 Kgs per Length-Jindal/Apollo						
2	660700 - STEL-Steel - MS Round Pipe-C Class- -	7306	10	1366.20	13,662.00	18	2,459.16
	18 Kgs per Length-Jindal/Apollo						
3	414200 - STEL-Steel - MS 90 Bend -C Class- -	1	10	74.00	740.00	0	0.00
4	168100 - STEL-Steel - MS 90 Bend -C Class- -	1	12	32.00	384.00	18	69.12
5	141100 - HARD-Hardware - MS Bolt + nut-- -	73181603	35	126.00	4,410.00	18	793.80
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9							
10							
11							
12							
13							
14							
15							

SUMMIT SALES LLP INWARD No. 1061 Date 1/3/23 Sign R.R. DIST.

IGST	CGST	SGST			
			Total Taxable Amount	28,058.50	4,917.32
	2,458.66	2,458.66	Total Invoice Amount	32,975.83	

Rupees : Thirty Two Thousand Nine Hundred Seventy Five and Paise Eighty Three Only.

for Summit Sales LLP

SUMMIT SALES LLP-GVDC

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 02-03-2023 12:55:09 C

97685
16.02.23 5:15:18

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5000
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Summit Sales LLP-GVDC	**Doc No**	97685	212616
5-4-187/3&4, II nd Floor, MG Road, Secunderabad.	**Doc Date**	01-03-2023	
	Quote No	NIL	
GSTIN 36AAHCG4940K1ZC	**Quote Date**	01-03-2023	
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	795500 - STEL-Steel - MS Round Pipe-C Class- - 40Dx6000Lmm - Nos *25 Kgs per Length-Jindal/Apollo*	5.00	1,772.50	0.00	18.00	10,457.75
2	660700 - STEL-Steel - MS Round Pipe-C Class- - 25Dx6000Lmm - Nos *18 Kgs per Length-Jindal/Apollo*	10.00	1,366.20	0.00	18.00	16,121.16
3	414200 - STEL-Steel - MS 90 Bend -C Class- - 40Dmm - Nos	10.00	74.00	0.00	0.00	740.00
4	168100 - STEL-Steel - MS 90 Bend -C Class- - 25Dmm - Nos	12.00	32.00	0.00	18.00	453.12
5	141100 - HARD-Hardware - MS Bolt + nut-- - 19.1x75mm - Kgs	35.00	126.00	0.00	18.00	5,203.80
					Total Order Value . . .	**32,975.83**

Rupees : Thirty Two Thousand Nine Hundred Seventy Five and Paise Eighty Three Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Jindal/Apollo 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 Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	NIL
Other Terms	Payment will be made only after inspection of material.Above material for GD set to tank connection purpose.
Completion Date	NA
Measurment	Nil
Security	Nil

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

Authorised Signatory

03/03/2023

Name :

Contact ...

Accepted the above Terms And Conditions

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

Name : ____________

Date : __/__/____

Purchase Order

 02-03-2023 12:55:09 Original / Office Copy / Purchase Div.Copy

Remarks Collect from SSLLP-GVDC Stores

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

Authorised Signatory

Name : 03/03/2023

Contact :

Accepted the above Terms And Conditions

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

Name : ______________________

Date : __/__/____

Requisition Form	GVRC					
Company Name	INNOPOLISE	Date:	01-03-2023			
Site & Phase		Time:	13:15			
Unit No /Block No.						
Supplier	GVDC-SSLLP	Req. No.	212616			
Material required before date	URGENT	ID No.	84761			
S No	Item 2955	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STEL4766-Steel-MS Round Pipe-C Class--40Dx6000Lmm-Nos	5	0	5		
2	STEL7581-Steel-MS Round pipe C class--Jindal-25X6000mm-Nos 18483 75.90	10	13662 0	10		
3	STEL9378-Steel-MS 90 Bend -C Class--40Dmm-Nos 4142	10	0	10		
4	STEL4048-Steel-MS 90 Bend -C Class--25Dmm-Nos 1681	12	0	12		
5	HARD6559-Hardware-MS Bolt + nut---19.1x75mm-Kgs PO 97685	35	0	35		
6						
7						
8						
9						
10						
Remarks:	Towards GD set to Tank connection					
	Engineer	Project Manager		Purchase		MD
Prepared By:	MohdZainul					
Approved By:	V.RameshReddy					
Sign & Date:	01-03-2023					

APPROVED
03 MAR 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/UNI: 36ACQFS2044C1Z7

TRANSIT COPY

97685

Supplier - Customer / Transporter - Copy

Customer Details		
GV Research center Pvt Ltd	DC No.	24834
Sy No. 542, Genome vallaey, Thurkapaily, Hyderabad	DC Date.	01-03-2023
	PO No.	97685
	PO Date.	01-03-2023
	Req ID	84761
GSTIN : 36AAHCG4562D1ZP	Req Date	01-03-2023
	Loc Req No	212616

	Description of Goods	HSN/SAC	Qty
1	795500 - STEL-Steel - MS Round Pipe-C Class- - 40Dx6000Lmm - Nos	7306	5
2	660700 - STEL-Steel - MS Round Pipe-C Class- - 25Dx6000Lmm - Nos	7306	10
3	414200 - STEL-Steel - MS 90 Bend -C Class- - 40Dmm - Nos	1	10
4	168100 - STEL-Steel - MS 90 Bend -C Class- - 25Dmm - Nos	1	12
5	141100 - HARD-Hardware - MS Bolt + nut-- - 19.1x75mm - Kgs	73181603	35
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for Summit Sales LLP

Authorised Signatory

SUMMIT SALES LLP - GVDC

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 11382 Dt: 3/3/23

MRN No: 11805 Dt: 3/3/23

Received By: Sign:

Genome Valley Research Center Pvt. Ltd.

SUMMIT SALES LLP R.R. DIST.

IN WARD No: 87494

Date: 19/3/23

Sign: