PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/03/23	Prepared by	Ashajyothi	Serial no.	15878
Supplier name	SSLLP			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	22/02/23	PO/WO No.	97420	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	DB – 29006	01/03/23	4,32,946/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	4,32,946/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	118050	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:	4,32,946/-
Amount E – PO / WO value:	4,32,946/-
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	27/03/23
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		20 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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research center Pvt Ltd	Invoice No.	DB - 29006
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	Invoice Date.	01-03-2023
	PO No.	97420
	PO Date.	22-02-2023
	Req ID	84526
	Req Date	21-02-2023
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Loc Req No	212582

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	408500 - STEL-Steel - MS Box pipe-- -	7306	1024	69.50	71,168.00	18	12,810.24
	Weight=25.6kgs. Quantity= 40nos.						
2	717200 - STEL-Steel - MS Box pipe-- -	7306	1280	69.50	88,960.00	18	16,012.80
	Weight=32kgs. Quantity= 40nos.						
3	636800 - STEL-Steel - MS Box Pipe-- -	72071920	1800	69.50	125,100.00	18	22,518.00
	Weight=60kgs. Quantity= 30nos.						
4	582600 - STEL-Steel - MS Face mounted Bracket-- -	72071920	742.5	110.00	81,675.00	18	14,701.50
	Weight=4.95kgs. Quantity= 150						
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14							
15							

SUMMIT SALES LLP * IN WARD No: 1053 Date: 1/3/23 Sign: R.R. DIST.

IGST	CGST	SGST	Total Taxable Amount	366,903.00		66,042.54
	33,021.27	33,021.27	Total Invoice Amount	432,945.54		

Rupees : Four Lakh(s) Thirty Two Thousand Nine Hundred Fourty Five and Paise Fifty Four Only.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP-GVDC *

Subject to Hyderabad Jurisdiction

Purchase Order

 27-02-2023 14:25:13 Original / Office Copy / Purchase Div.Copy

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**	97420	212582
5-4-187/3&4, II nd Floor, MG Road, Secunderabad.	**Doc Date**	22-02-2023	
	Quote No	Nil	
GSTIN 36AAHCG4940K1ZC	**Quote Date**	21-02-2023	
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	408500 - STEL-Steel - MS Box pipe-- - 50X50X2.6Tmm - Kgs *Weight=25.6kgs. Quantity= 40nos.*	1,024.00	69.50	0.00	18.00	83,978.24
2	717200 - STEL-Steel - MS Box pipe-- - 50X50X3.6mm - Kgs *Weight=32kgs. Quantity= 40nos.*	1,280.00	69.50	0.00	18.00	104,972.80
3	636800 - STEL-Steel - MS Box Pipe-- - 120X60X3.6Tmm - Kgs *Weight=60kgs. Quantity= 30nos.*	1,800.00	69.50	0.00	18.00	147,618.00
4	582600 - STEL-Steel - MS Face mounted Bracket-- - NA - Kgs *Weight=4.95kgs. Quantity= 150*	742.50	110.00	0.00	18.00	96,376.50
					Total Order Value . . .	**432,945.54**

Rupees : Four Lakh(s) Thirty Two Thousand Nine Hundred Fourty Five and Paise Fifty Four Only.

Terms and Conditions :-

Specification /	As per details given in the quotation no : BT/22-23/EST-0219, dtd: 14-02-2023. The above material is of 'Apolo/Jindal' make.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes.
Delivery Date	Same day from the date of payment.
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
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	Colect from SSLLP-GVDC Stores

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory
Name : 27/02/2023

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

Estimate/Draft PO

 22-02-2023 14:11:53

97420
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
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Summit Sales LLP-GVDC	**Doc No**	97420	212582
5-4-187/3&4, II nd Floor, MG Road, Secunderabad.	**Doc Date**	22-02-2023	
	Quote No	Nil	
GSTIN 36AAHCG4940K1ZC	**Quote Date**	21-02-2023	
040-66335551 040-66335551	**SupplyType**	Supply	

Kind Attn : Meghana

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
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2	717200 - STEL-Steel - MS Box pipe-- - 50X50X3.6mm - Kgs *Weight=32kgs. Quantity= 40nos.*	1,280.00	69.50	0.00	18.00	104,972.80
3	636800 - STEL-Steel - MS Box Pipe-- - 120X60X3.6Tmm - Kgs *Weight=60kgs. Quantity= 30nos.*	1,800.00	69.50	0.00	18.00	147,618.00
4	582600 - STEL-Steel - MS Face mounted Bracket-- - NA - Kgs *Weight=4.95kgs. Quantity= 150*	742.50	110.00	0.00	18.00	96,376.50
					Total Order Value . . .	**432,945.54**

Rupees : Four Lakh(s) Thirty Two Thousand Nine Hundred Fourty Five and Paise Fifty Four Only.

Terms and Conditions :-

Specification /	As per details given in the quotation no : BT/22-23/EST-0219, dtd: 14-02-2023. The above material is of 'Apolo/Jindal' make.
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Tax	Inclusive of all taxes.
Delivery Date	Same day from the date of payment.
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
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	Colect from SSLLP-GVDC Stores

For MDs APPROVAL
- [x] 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

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

22/02/2023

Name : ______________________ Name : ______________________

Contact ...

Accepted the above Terms And Conditions
For *Summit Sales LLP-GVDC*

Date : __/__/____

Requisition Form					
Company Name:	gvrc	Date:	21.02.2023		
Site & Phase :	innopolis	Time:	18:00		
Unit No./Block No.					
Supplier:	gvdc ssllp	Req. No.	212582		
Material required before date:	urgent	ID No.	84526		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No
1	STEL6368-Steel-MS Box Pipe---120X60X3.6Tmm-Kgs	30	0	30	
2	STEL1747-Steel-MS Box pipe---50X50X3.6Tmm-Kgs	40	0	40	
3	STEL4085-Steel-MS Box pipe---50X50X2.6Tmm-Kgs	40	0	40	
4	STEL5826-Steel-MS Face mounted Bracket----Kgs	150	0	150	
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Remarks:	Towards 4545 block purpose				
	Engineer	Project Manager		Purchase	
Prepared By:	Mr.Madhu				
Approved By:	Mr.Madhu				
Sign & Date:	21.02.2023	Salman.			

PO 97120

APPROVED
22 FEB 2023
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

TRANSIT COPY

97420

Supplier / Customer / Transporter - Copy

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

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

GSTIN : 36AAHCG4562D1ZP

DC No.	24797
DC Date.	01-03-2023
PO No.	97420
PO Date.	22-02-2023
Req ID	84526
Req Date	21-02-2023
Loc Req No	212582

	Description of Goods	HSN/SAC	Qty
1	408500 - STEL-Steel - MS Box pipe-- - 50X50X2.6Tmm - Kgs	7306	1024
2	717200 - STEL-Steel - MS Box pipe-- - 50X50X3.6mm - Kgs	7306	1280
3	636800 - STEL-Steel - MS Box Pipe-- - 120X60X3.6Tmm - Kgs	72071920	1800
4	582600 - STEL-Steel - MS Face mounted Bracket-- - NA - Kgs	72071920	742.5
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SUMMIT SALES LLP
INWARD
No: 87508
Date: 19/3/23
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP GVRC

INWARD

Inward No: 11379	Dt: 3/3/23
MRN No: 11809	Dt: 3/3/23
Received By:	Sign:

Genome Valley Research Center Pvt. Ltd.

Subject to Hyderabad Jurisdiction