PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/03/23	Prepared by	Asha Jyothi	Serial no.	**15881**
Supplier name	SSLLP			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	28/02/23	PO/WO No.	97620	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	DB-29009	01/03/23	38,313/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	38,313/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	118061	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:	38,313/-
Amount E – PO / WO value:	38,313/-
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 - 29009
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	Invoice Date.	01-03-2023
	PO No.	97620
	PO Date.	28-02-2023
	Req ID	84715
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	25-02-2023
	Loc Req No	212597

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	796300 - STEL-Steel - MS Dummy Round Plate-C	7307	8	380.00	3,040.00	18	547.20
2	963600 - STEL-Steel - MS Dummy Round Plate-C	7307	15	200.00	3,000.00	18	540.00
3	260900 - STEL-Steel - MS Dummy Plate-- - 50DMM	73063090	15	80.00	1,200.00	18	216.00
4	859500 - HARD-Hardware - GI U Bolt-- - 150MM -	7318	72	32.00	2,304.00	0	0.00
5	202700 - HARD-Hardware - GI U Bolt-- - 100MM -	73081000	72	18.00	1,296.00	18	233.28
6	302700 - STEL-Steel - MS 90 Bend -C Class- -	1	30	74.00	2,220.00	18	399.60
7	138200 - STEL-Steel - MS 90 Bend -C Class- -	1	30	494.00	14,820.00	18	2,667.60
8	166600 - STEL-Steel - MS 90 Bend -C Class- -	1	20	247.00	4,940.00	18	889.20
9							
10							
11							
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14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	32,820.00	5,492.88
	2,746.44	2,746.44	Total Invoice Amount	38,312.88	

Rupees : Thirty Eight Thousand Three Hundred Twelve and Paise Eighty Eight Only.

SUMMIT SALES LLP * R.R. DIST. IN WARD No: 1057 Date: 1/3/23 Sign:

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP-GVD

Subject to Hyderabad Jurisdiction

Purchase Order

 28-02-2023 10:29:46

97620
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-5(
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Summit Sales LLP-GVDC	**Doc No**	97620	212597
5-4-187/3&4, II nd Floor, MG Road, Secunderabad.	**Doc Date**	28-02-2023	
	Quote No	NIL	
GSTIN 36AAHCG4940K1ZC	**Quote Date**	25-02-2023	
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	796300 - STEL-Steel - MS Dummy Round Plate-C Class- - 150Dx5.4mm - Nos	8.00	380.00	0.00	18.00	3,587.20
2	963600 - STEL-Steel - MS Dummy Round Plate-C Class- - 100mmD - Nos	15.00	200.00	0.00	18.00	3,540.00
3	260900 - STEL-Steel - MS Dummy Plate-- - 50DMM - Nos	15.00	80.00	0.00	18.00	1,416.00
4	859500 - HARD-Hardware - GI U Bolt-- - 150MM - Nos	72.00	32.00	0.00	0.00	2,304.00
5	202700 - HARD-Hardware - GI U Bolt-- - 100MM - Nos	72.00	18.00	0.00	18.00	1,529.28
6	302700 - STEL-Steel - MS 90 Bend -C Class- - 50Dmm - Nos	30.00	74.00	0.00	18.00	2,619.60
7	138200 - STEL-Steel - MS 90 Bend -C Class- - 100Dmm - Nos	30.00	494.00	0.00	18.00	17,487.60
8	166600 - STEL-Steel - MS 90 Bend -C Class- - 80Dmm - Nos	20.00	247.00	0.00	18.00	5,829.20
				Total Order Value . . .		**38,312.88**

Rupees : Thirty Eight Thousand Three Hundred Twelve and Paise Eighty Eight Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

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 Transport cost shall be borne by us.

Warranty Nil

Advance Paid NA

Other Terms We reserve the right to reject items not conforming to quality and specifications.For fire hydrant sprinkler pipeline work at 4545 block 3rd floor Purpose.

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

Authorised Signatory

Name : 28/02/2023

Contact . . .

Accepted the above Terms And Conditions

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

Name : ____________________

Date : __/__/____

Purchase Order

 28-02-2023 10:29:46 Original / Office Copy / Purchase Div.Copy

Completion Date	NA
Measurment	NA
Security	Nil
Remarks	Collect from SSLLP-GVDC Stores

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

Authorised Signatory

Name : 28/02/2023

Contact ...

Name : ______________________

Accepted the above Terms And Conditions

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

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	25-02-2023				
Site & Phase:	INNOPOLIS	Time:	13:08				
Unit No./Block No.							
Supplier:	SSLLP-GVDC	Req. No.	212597				
Material required before date:	URGENT 97620.	ID No.	84715				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	STEL7964-Steel-MS Dummy Round Plate-C Class--150Dx5.4mm-Nos	8	0	8			
2	STEL7599-Steel-MS Dummy Round Plate-C Class--100mmD-Nos	15	0	15			
3	STEL4354-Steel-MS Dummy Plate---50Dmm-Nos	15	0	15			
4	HARD8595-Hardware-GI U Bolt---150MM-Nos	72	0	72			
5	HARD5698-Hardware-GI U Bolt---100mm-Nos	72	0	72			
6	STEL9792-Steel-MS 90 Bend -C Class--80Dmm-Nos	20	0	20			
7	STEL2766-Steel-MS 90 Bend -C Class--50Dmm-Nos	30	0	30			
8	STEL3027-Steel-MS 90 Bend -C Class--100Dmm-Nos	30	0	30			
9							
10							
Remarks:	Towards fire hydrant sprinkler pipeline work at 4545 block 3rd floor						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	Mohd Zainul						
Approved By:	Madhu						
Sign & Date	25-02-2023						

APPROVED
28 FEB 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

97620

...er / Customer / Transporter - Copy

Customer Details

GV Research center Pvt Ltd

Sy No. 542, Genome vallaey, Thurkapally, Hyderabad

GSTIN : 36AAHCG4562D1ZP

DC No.	24800
DC Date	01-03-2023
PO No.	97620
PO Date.	28-02-2023
Req ID	84715
Req Date	25-02-2023
Loc Req No	212597

	Description of Goods	HSN/SAC	Qty
1	796300 - STEL-Steel - MS Dummy Round Plate-C Class- - 150Dx5.4mm - Nos	7307	8
2	963600 - STEL-Steel - MS Dummy Round Plate-C Class- - 100mmD - Nos	7307	15
3	260900 - STEL-Steel - MS Dummy Plate-- - 50DMM - Nos	73063090	15
4	859500 - HARD-Hardware - GI U Bolt-- - 150MM - Nos	7318	72
5	202700 - HARD-Hardware - GI U Bolt-- - 100MM - Nos	73081000	72
6	302700 - STEL-Steel - MS 90 Bend -C Class- - 50Dmm - Nos	1	30
7	138200 - STEL-Steel - MS 90 Bend -C Class- - 100Dmm - Nos	1	30
8	166600 - STEL-Steel - MS 90 Bend -C Class- - 80Dmm - Nos	1	20
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SUMMIT SALES LLP R.R. DIST. IN WARD No. 87505 Date 19/3/23 Sign.

INWARD

Inward No: 11385	Dt: 3/3/23
MRN No: 11806	Dt: 3/3/23
Received By:	Sign:

Genome Valley Research Center Pvt. Ltd.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP - GVRDC