

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:		23/03/23		Prepared by	Asha Jyoti		Serial no.	15966	
Supplier name		SSLLP				HO inward no.			
Firm/Company		GVRC		Project	Innopole		HO received date		
PO/WO date		10/03/23		PO/WO No.	97826		Scan ID.		
Sl no.	Bill no.			Bill date		Bill amount		Original attached	
1.	DB - 29229			13/03/23		14,787/-		☒ Yes ☐ No	
2.								☐ Yes ☐ No	
3.								☐ Yes ☐ No	
4.								☐ Yes ☐ No	
Amount A - Bills total (Excluding Transport & Hamali Charges):							14,787/-		
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report									
MRN nos.:	118340				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:							14,787/-		
Amount E - PO / WO value:							14,787/-		
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:									
Sign:									
Date									
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.

Summit Sales LLP

ORIGINAL 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

1 of 1 :

Customer Details				Invoice No.	DB - 29229		
GV Research center Pvt Ltd Sy No. 542, Genome vallaey, Thurkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D				Invoice Date.	13-03-2023		
				PO No.	97826		
				PO Date.	10-03-2023		
				Req ID	84869		
				Req Date	04-03-2023		
				Loc Req No	212639		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	438300 - STEL-Steel - MS Dummy Plate-- -	73063090	6	210.00	1,260.00	18	226.80
2	796300 - STEL-Steel - MS Dummy Round Plate-C	7307	6	399.00	2,394.00	18	430.92
3	260900 - STEL-Steel - MS Dummy Plate-- - 50DMM	73063090	6	84.00	504.00	18	90.72
4	686200 - STEL-Steel - MS Dummy Plate-- - 80DMM	73063090	4	145.00	580.00	18	104.40
5	769900 - STEL-Steel - MS Dummy Plate-- - 65DMM	73063090	4	90.00	360.00	18	64.80
6	338000 - STEL-Steel - MS Reducer-C Class-- -	7306	1	294.00	294.00	18	52.92
7	479600 - MISC-Miscellaneous - Rubber gasket	4008	2	57.00	114.00	18	20.52
8	355500 - MISC-Miscellaneous - Rubber gasket	4008	12	184.00	2,208.00	18	397.44
9	754600 - MISC-Miscellaneous - Rubber gasket	4008	6	92.00	552.00	18	99.36
10	214000 - PLUM-Plumbing - Y Strainer-- - 250mm - 100mm	8481	1	4265.00	4,265.00	18	767.70
11							
12							
13							
14							
15							
IGST				CGST		SGST	
1,127.79				1,127.79		2,255.58	
Total Taxable Amount				12,531.00		2,255.58	
Total Invoice Amount				14,786.58			
Rupees : Fourteen Thousand Seven Hundred Eighty Six and Paise Fifty Eight Only.							



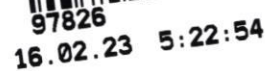
for Summit Sales LLP

Authorised signatory



Subject to Hyderabad Jurisdiction

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Date : / /

Purchase Order

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10-03-2023 13:59:34

Original / Office Copy / Purchase Div.Copy

Transportation

Warranty Nil

Advance Paid NA

Other Terms We reserve the right to reject items not conforming to quality and specifications. For 4545 chiller mep works purpose.

Completion Date NA

Measurment NA

Security Nil

Remarks collect from SLLP-GVDC Stores

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :


10/03/2023

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP-GVDC**

Date : __/__/__

Requisition Form							
Company Name: GVRC		Date:	04-03-2023				
Site & Phase : INNOPOLIS		Time:	10:00				
Unit No./Block No.							
Supplier:	SSLP-GVDC	Req. No.	212639				
Material required before date:	URGENT	ID No.	84669				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	MISC4796-Miscellaneous-Rubber gasket -Table E--100Dmm-Nos	2	0	2			
2	MISC3555-Miscellaneous-Rubber gasket -Table E--250Dmm-Nos	12	0	12			
3	MISC7546-Miscellaneous-Rubber gasket -Table E--150Dmm-Nos	6	0	6			
4	STEL9636-Steel-MS Dummy Plate--100Dmm-Nos	6	0	6			
5	STEL7964-Steel-MS Dummy Round Plate-C Class--150Dx5.4mm-Nos	6	0	6			
6	PLUM2140-Plumbing-Y Strainer--250mm-Nos	1	0	1			
7	STEL4354-Steel-MS Dummy Plate--50Dmm-Nos	6	0	6			
8	STEL2348-Steel-MS Dummy Plate--80Dmm-Nos	4	0	4			
9	STEL7940-Steel-MS Dummy Plate--65Dmm-Nos	4	0	4			
10	STEL2975-Steel-MS Reducer-C Class--100Dx65Dmm-Nos	1	0	1			
Remarks: 4545 chiller mep works.							
Engineer		Project Manager					MD
Prepared By: N.SAI SHIVANI		APPROVAL Purchase					
Approved By: Ramesh reddy		10 MAR 2023					
Sign & Date:		03-03-2023		MINISH PARIKHI MANAGER PROCUREMENT			

Summit Sales LLP

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

Email: purchase@modiproperties.com

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-03-2023

Customer Details		DC No.	24956
GV Research center Pvt Ltd		DC Date.	13-03-2023
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad		PO No.	97826
		PO Date.	10-03-2023
		Req ID	84869
		Req Date	04-03-2023
GSTIN : 36AAHCG4562D1ZP		Loc Req No	212639
	Description of Goods	HSN/SAC	Qty
1	438300 - STEL-Steel - MS Dummy Plate-- - 100DMM - Nos	73063090	6
2	796300 - STEL-Steel - MS Dummy Round Plate-C Class-- - 150Dx5.4mm - Nos	7307	6
3	260900 - STEL-Steel - MS Dummy Plate-- - 50DMM - Nos	73063090	6
4	686200 - STEL-Steel - MS Dummy Plate-- - 80DMM - Nos	73063090	4
5	769900 - STEL-Steel - MS Dummy Plate-- - 65DMM - Nos	73063090	4
6	338000 - STEL-Steel - MS Reducer-C Class-- - 100Dx65Dmm - Nos	7306	1
7	479600 - MISC-Miscellaneous - Rubber gasket -Table E- - 100Dmm - Nos	4008	2
8	355500 - MISC-Miscellaneous - Rubber gasket -Table E- - 250Dmm - Nos	4008	12
9	754600 - MISC-Miscellaneous - Rubber gasket -Table E- - 150Dmm - Nos	4008	6
10	214000 - PLUM-Plumbing - Y Strainer-- - 250mm - Nos	8481	1
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for Summit Sales LLP

Authorised signatory



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