PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	23/03/23	Prepared by	Ashajyothi	Serial no.	**15962**
Supplier name	SSLLP			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	10/03/23	PO/WO No.	97828.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	DB - 29233	13/03/23	5,900/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	5,900/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	118342	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:	5,900/-
Amount E – PO / WO value:	5,900/-
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:					
Date		24 MAR 2023			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

MANISH PARIKH
MANAGER PROCUREMENT

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 - 29233
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	Invoice Date.	13-03-2023
	PO No.	97828
	PO Date.	10-03-2023
	Req ID	84871
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	04-03-2023
	Loc Req No	212642

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	141100 - HARD-Hardware - MS Bolt + nut-- - No's-3/4"x21/2"	73181603	200	25.00	5,000.00	18	900.00
2							
3							
4							
5							
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7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
IGST	CGST	SGST	Total Taxable Amount	5,000.00		900.00
	450.00	450.00	Total Invoice Amount	5,900.00		

Rupees : Five Thousand Nine Hundred Only.

SUMMIT SALES LLP INWARD No. 1966 Date 13/3/23 Sign. [illegible] R.R. DIST.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP-GVDC

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1   10-03-2023 13:59:34

97828
16.02.23 5:22:54

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**	97828	212642
5-4-187/3&4, II nd Floor, MG Road, Secunderabad.	**Doc Date**	10-03-2023	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	04-03-2023	
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	141100 - HARD-Hardware - MS Bolt + nut-- - 19.1x75mm - Kgs *No's-3/4"x21/2"*	200.00	25.00	0.00	18.00	5,900.00
					Total Order Value . . .	**5,900.00**

Rupees : Five Thousand Nine Hundred Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next 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	NIL
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for 4545 chiller mep works purpose
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	collect from SSLLP-GVDC Stores

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : 10/03/2023

Accepted the above Terms And Conditions

For *Summit Sales LLP-GVDC*

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	GVRC	Date:	04-03-2023			
Site & Phase :	INNOPOLIS	Time:	10:00			
Unit No./Block No.						
Supplier:	SSLLP-GVDC	Req. No.	212642			
Material required before date:	URQUENT	ID No.	84871			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1 1911	HARD6559-Hardware-MS Bolt + nut---19.1x~~75~~ 65mm-~~Kgs~~ Nos (200Nos) ×18'. 3/4" x 2 1/2" 24'	200	0	200		
2						
3						
4	9069 7828					
5						
6						
7	SSLLP-GVDC					
8						
9						
10						
Remarks:	4545 chiller mep works.					
	Engineer	Project Manager	APPROVED	Purchase		MD
Prepared By:	N.SAI SHIVANI		10 MAR 2023			
Approved By:	Ramesh reddy		MINISH PARIKH			
Sign & Date:	03-03-2023		MANAGER PROCUREMENT			

DELIVERY CHALLAN

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

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...ns

... center Pvt Ltd

...2, Genome vallaey, Thurkapally, Hyderabad

GSTIN : 36AAHCG4562D1ZP

DC No.	24960
DC Date.	13-03-2023
PO No.	97828
PO Date.	10-03-2023
Req ID	84871
Req Date	04-03-2023
Loc Req No	212642

	Description of Goods	HSN/SAC	Qty
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SUMMIT SALES LLP
IN WARD
No. 8755
Date 20/3/23
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP-GVDC

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 11468 Dt: 13/3/23
MRN No: 118342 Dt: 15/3/23
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.