PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	23/03/23	Prepared by	Ashajyothi	Serial no.	**15961**
Supplier name	SSLLP			HO inward no.	
Firm/Company	GVRC	Project	Innopolis.	HO received date	
PO/WO date	10/03/23	PO/WO No.	97827	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	DB - 29232	13/03/23	2,61,158/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,61,158/-

Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:	118343	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:	2,61,158/-
Amount E – PO / WO value:	2,61,158/-
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

APPROVED
24 MAR 2023
MINISH 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

ORINGINAL INVOICE

Summit Sales LLP

#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		Invoice No.	DB - 29232
GV Research center Pvt Ltd		Invoice Date.	13-03-2023
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad		PO No.	97827
		PO Date.	10-03-2023
		Req ID	84870
GSTIN : 36AAHCG4562D1ZP	PAN AAHCG4562D	Req Date	04-03-2023
		Loc Req No	212641

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	834400 - STEL-Steel - MS Reducer-C Class- -	7306	1	280.00	280.00	18	50.40
2	571900 - STEL-Steel - MS Flange-Table E- -	730791	8	1250.00	10,000.00	18	1,800.00
3	260300 - STEL-Steel - MS Flange-Table E- -	7307	60	1140.00	68,400.00	18	12,312.00
4	614300 - PLUM-Plumbing - Butterfly Valve-PN16- -	84818090	10	10960.00	109,600.00	18	19,728.00
5	784500 - PLUM-Plumbing - Butterfly valve-PN16- -	140300	8	3000.00	24,000.00	18	4,320.00
6	406600 - HARD-Hardware - Wedge Anchor bolt-- -	73181900	100	18.21	1,821.00	18	327.78
7	666100 - HARD-Hardware - Anchor bolt -Bolt Type-	73181500	100	8.50	850.00	18	153.00
8	396100 - HARD-Hardware - GI Nut with Bolt-- -	73181500	120	26.00	3,120.00	0	0.00
9	934300 - HARD-Hardware - MS Washer-- -	73181609	500	4.00	2,000.00	0	0.00
	No's						
10	141100 - HARD-Hardware - MS Bolt + nut-- -	73181603	70	29.00	2,030.00	18	365.40
	No's						
11							
12							
13							
14							
15							

SUMMIT SALES LLP * R.R. DIST. * INWARD No.: 194 Date: 13/3/23 Sign: 2:28K

IGST	CGST	SGST				
			Total Taxable Amount	222,101.00		39,056.58
	19,528.29	19,528.29	Total Invoice Amount	261,157.58		

Rupees : Two Lakh(s) Sixty One Thousand One Hundred Fifty Seven and Paise Fifty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 10-03-2023 13:59:34

97827
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
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Summit Sales LLP-GVDC	**Doc No**	97827	212641
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	834400 - STEL-Steel - MS Reducer-C Class- - 100Dx80Dmm - Nos	1.00	280.00	0.00	18.00	330.40
2	571900 - STEL-Steel - MS Flange-Table E- - 300DMMX12Holes - Nos	8.00	1,250.00	0.00	18.00	11,800.00
3	260300 - STEL-Steel - MS Flange-Table E- - 250Dmm - Nos	60.00	1,140.00	0.00	18.00	80,712.00
4	614300 - PLUM-Plumbing - Butterfly Valve-PN16- - 250DMM - Nos	10.00	10,960.00	0.00	18.00	129,328.00
5	784500 - PLUM-Plumbing - Butterfly valve-PN16- - 150Dmm - Nos	8.00	3,000.00	0.00	18.00	28,320.00
6	406600 - HARD-Hardware - Wedge Anchor bolt-- - 12mm - Nos	100.00	18.21	0.00	18.00	2,148.78
7	666100 - HARD-Hardware - Anchor bolt -Bolt Type- - 10x62.50mm - Nos	100.00	8.50	0.00	18.00	1,003.00
8	396100 - HARD-Hardware - GI Nut with Bolt-- - 15.8X100MM - Nos	120.00	26.00	0.00	0.00	3,120.00
9	934300 - HARD-Hardware - MS Washer-- - 15.9IDx3mm - Kgs *No's*	500.00	4.00	0.00	0.00	2,000.00
10	141100 - HARD-Hardware - MS Bolt + nut-- - 19.1x75mm - Kgs *No's*	70.00	29.00	0.00	18.00	2,395.40
				Total Order Value . . .		**261,157.58**

Rupees : Two Lakh(s) Sixty One Thousand One Hundred Fifty Seven and Paise Fifty Eight 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

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☑ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification
- ☐ Replenishing SSLLP stock
- ☐ Other

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

10/03/2023

Name :

APPROVED BY
10 MAR 2023
SOHAM MODI
MANAGING DIRECTOR

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP-GVDC*

Date : __/__/____

Purchase Order

 10-03-2023 13:59:34 Original / Office Copy / Purchase Div.Copy

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.	212641			
Material required before date:	URQUENT	ID No.	84870			
S No	Item Shiv	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1 8344	STEL3618-Steel-MS Reducer-C Class--100Dx80Dmm-Nos	1	0	1		
2 5719	STEL2951-Steel-MS Flange-Table E--300DmmX12Holes-Nos	8	0	8		
3 2603	STEL9803-Steel-MS Flange-Table E--250Dmm-Nos	60	0	60		
4	PLUM6143-Plumbing-Butterfly Valve-PN16--250DMM-Nos	10	0	10		
5	HARD4066-Hardware-Wedge Anchor bolt---12mm-Nos PO8 97827	100	0	100		
6 7845	PLUM1066-Plumbing-Butterfly valve-PN16--150Dmm-Nos	8	0	8		
7 6661	HARD5475-Hardware-Anchor bolt -Bolt Type--10x62.50mm-Nos	100	0	100		
8 3961	HARD3640-Hardware-GI Nut with Bolt---15.8X100mm-Nos 5/8"x4" 24'	120	0	120		
9 9343	HARD4748-Hardware-MS Washer---15.9IDx3mm-~~Kgs~~ 5/8" x Washer 41'	500	0	500		
10 1411	HARD6559-Hardware-MS Bolt + nut---19.1x75mm-~~Kgs~~ 3/4x 3" Bolt, Nut 28'	70	0	70		
Remarks:	4545 chiller mep works.					
	SSLLP-GVDC					
	Engineer	Project Manager		Purchase		MD
Prepared By:	N.SAI SHIVANI					
Approved By:	Ramesh reddy					
Sign & Date:	03-03-2023					

APPROVED
10 MAR 2023
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

...sporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

...center Pvt Ltd
..., Genome vallaey, Thurkapally, Hyderabad

GSTIN : 36AAHCG4562D1ZP

DC No.	24959
DC Date.	13-03-2023
PO No.	97827
PO Date.	10-03-2023
Req ID	84870
Req Date	04-03-2023
Loc Req No	212641

	Description of Goods	HSN/SAC	Qty
1	834400 - STEL-Steel - MS Reducer-C Class- - 100Dx80Dmm - Nos	7306	1
2	571900 - STEL-Steel - MS Flange-Table E- - 300DMMX12Holes - Nos	730791	8
3	260300 - STEL-Steel - MS Flange-Table E- - 250Dmm - Nos	7307	60
4	614300 - PLUM-Plumbing - Butterfly Valve-PN16- - 250DMM - Nos	84818090	10
5	784500 - PLUM-Plumbing - Butterfly valve-PN16- - 150Dmm - Nos	140300	8
6	406600 - HARD-Hardware - Wedge Anchor bolt-- - 12mm - Nos	73181900	100
7	666100 - HARD-Hardware - Anchor bolt -Bolt Type- - 10x62.50mm - Nos	73181500	100
8	396100 - HARD-Hardware - GI Nut with Bolt-- - 15.8X100MM - Nos	73181500	120
9	934300 - HARD-Hardware - MS Washer-- - 15.9IDx3mm - Kgs	73181609	500
10	141100 - HARD-Hardware - MS Bolt + nut-- - 19.1x75mm - Kgs	73181603	70
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SUMMIT SALES LLP INWARD No. 87550 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: 11467 Dt: 13/3/23
MRN No: 18343 Dt: 15/3/23
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.