

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:		23/03/22	Prepared by	Ashajyothi	Serial no.	
Supplier name		SLLP			HO inward no.	15954
Firm/Company		GVRC	Project	Innapolis	HO received date	
PO/WO date		19/10/22	PO/WO No.	93083	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached		
1.	27101	21/11/22	3,841 /-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
2.			/	<input type="checkbox"/> Yes <input type="checkbox"/> No		
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No		
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No		
Amount A – Bills total (Excluding Transport & Hamali Charges):					3,841 /-	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report						
MRN nos.:	113419			Proof of delivery matches MRN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B – Other Credits : Transportation charges					-	
Amount C – Other Debits :					-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:					3,841 /-	
Amount E – PO / WO value:					12,803 /-	
Amount F – Difference (A – E):					8,962 /-	
Quantity received as per PO /WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date			27/03/23			
Remarks: final bill						
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager	
Name:	<div style="border: 2px solid blue; padding: 5px; display: inline-block;"> APPROVED 24 MAR 2023 </div>					
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.

ORIGINAL 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

1 of 1

Customer Details				Invoice No.	27101					
GV Research center Pvt Ltd				Invoice Date.	21-11-2022					
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad				PO No.	93083					
				PO Date.	19-10-2022					
				Req ID	80566					
				Req Date	13-10-2022					
				Loc Req No	206346					
GSTIN : 36AAHCG4562D1ZP		PAN AAHCG4562D								
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	933500 - STEL-Steel - Stool-- - 1500mm - Nos	72166100	3	1050.00	3,150.00	18	567.00			
	5'									
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		15	7.00	105.00	18	18.90			
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST				CGST		SGST		Total Taxable Amount	3,255.00	585.90
				292.95		292.95		Total Invoice Amount	3,840.90	

PO-26-

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

(Handwritten signature)

Purchase Order

Page(s) 1 Of 1 19-10-2022 11:42:04



93083
18.10.22 2:23:35

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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

Doc No	93083	206346
Doc Date	19-10-2022	
Quote No	Nil	
Quote Date	13-10-2020	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 933500 - STEL-Steel - Stool-- - 1500mm - Nos 5'	10.00	1,050.00	0.00	18.00	12,390.00
2 6188 - Miscellaneous - Hamali charges - NA - Per Sft	50.00	7.00	0.00	18.00	413.00
Total Order Value . . .					12,803.00

Rupees : Twelve Thousand Eight Hundred Three Only.

Terms and Conditions :-

Specification / Fabrication, grinding & powder coating should be of good quality.

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

Penalty For Delay Nil

Transportation Included in the above price.

Warranty 1 year on workmanship

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for For 4545 block purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks 'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	27098	21-11-22	8,962

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ___/___/___

Req. Form		Date: 13.10.2022		Inward Date	
Company Name: GVRRC		Time: 12.00		Inward No	
Site & Phase: Imopolis		Req. No. 206346		Inward Date	
Unit No./Block No. 4545		ID No. 80566		Inward Date	
Supplier:		Qty required		Order Qty	
Material required before date: 15.10.2022		Qty available at site		Inward No	
S No	Item	10	10		
1	STEEL9335-Steel-Stool---1500MM-Nos				
2					
3					
4					
5					
6					
7					
8					
9					
10					
Remarks: Towards 4545 block purpose		Project Manager		MD	
Prepared By: T.Madhu		Project Manager		MD	
Approved By: T.Madhu		Project Manager		MD	
Sign & Date: 13.10.2022		Project Manager		MD	

MS stand.
PO# 93083.

APPROVED
20 OCT 2022
MINISH PARIKH
MANAGER PROCUREMENT

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier: Customer: Transporter: Corp

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

G.V. Research center Pvt Ltd

Sy No 542, Genome valley, Thurkapally, Hyderabad

Invoice No: 27101

Invoice Date: 21-11-2022

PO No: 93083

PO Date: 19-10-2022

Req ID: 80566

Req Date: 13-10-2022

Loc Req No: 206346

GSTIN: 36AAHCG4562D1ZP

PAN: AAHCG4562D

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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2	6188 - Miscellaneous - Hamali charges - NA - Per Sq		15	7.00	105.00	18	18.90
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INWARD	
Inward No: 10376	DT: 21/11/22
MARN No: 113465	DT: 05/11/22
Received By:	Sign:
G.V.R.C. PVT. LTD.	

IGST	CGST	SGST	Total Taxable Amount	3,255.00	585.90
	292.95	292.95	Total Invoice Amount	3,840.90	

Rupees : Three Thousand Eight Hundred Forty and Paise Ninty Only

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

