PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/03/23	Prepared by	Ashajyothi	Serial no.	15988
Supplier name	SSLLP			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	10/03/23	PO/WO No.	97824	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	29330	13/03/23	4,602/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	4,602/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 118415 — 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:	4,602/-
Amount E – PO / WO value:	4,602/-
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	03/04/23
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		25 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

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		
GV Research center Pvt Ltd	Invoice No.	DB - 29230
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	Invoice Date.	13-03-2023
	PO No.	97824
	PO Date.	10-03-2023
	Req ID	84867
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	13-02-2023
	Loc Req No	212543

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	290200 - HARD-Hardware - GI U	7216	150	26.00	3,900.00	18	702.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

SUMMIT SALES LLP R.R. DIST. IN WARD No: 1967 Date: 13/3/23 Sign: MSK

IGST	CGST	SGST	Total Taxable Amount	3,900.00		702.00
	351.00	351.00	Total Invoice Amount	4,602.00		

Rupees : Four Thousand Six Hundred Two Only.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP-GVDC

Subject to Hyderabad Jurisdiction

Purchase Order

 10-03-2023 13:59:34

97824
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-5
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Summit Sales LLP-GVDC 5-4-187/3&4, II nd Floor, MG Road, Secunderabad.	**Doc No**	97824	212543
	Doc Date	10-03-2023	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	13-02-2023	
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	290200 - HARD-Hardware - GI U Clamps+Nut+Washer-- - 150DX8MM - Nos	150.00	26.00	0.00	18.00	4,602.00
					Total Order Value . . .	**4,602.00**

Rupees : Four Thousand Six Hundred Two 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	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for 4545 block purpose.
Completion Date	NA
Measurment	NA
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 : __/__/____

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	24957
GV Research center Pvt Ltd	DC Date.	13-03-2023
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	PO No.	97824
	PO Date.	10-03-2023
	Req ID	84867
	Req Date	13-02-2023
GSTIN : 36AAHCG4562D1ZP	Loc Req No	212543

	Description of Goods	HSN/SAC	Qty
1	290200 - HARD-Hardware - GI U Clamps+Nut+Washer-- - 150DX8MM - Nos	7216	150
2			
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SUMMIT SALES LLP INWARD No. 87639 Date: 24/3/23 Sign: R.R. DIST.

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 11550 Dt: 20/3/23
MRN No: 18415 Dt: 23/3/23
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP-GVDC

Requisition Form						
Company Name:	GVRC	Date[redacted]	13.02.2023			
Site & Phase :	Innopolis	Time[redacted]	10:45			
Unit No./Block No.						
Supplier:	SSLLP- GVRC.	Req. [redacted]No.	212543	PO-		
Material required before date:	Urgent	ID No[redacted] -	84867			
S No	Item	Qt[redacted]y requi[redacted]red	Qty available at site	Order Qty	Inward No	Inward Date
1 29020	HARD5932-Hardware-GI U Clamps+Nut+Washer---150DX8mm-Nos PO - 97824.	150	0	150		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	Towards 4545 block purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Mr.Madhu					
Approved By:	Mr.MAdhu		APPROVED 10 MAR 2023 MINISH PARIKH MANAGER PROCUREMENT			
Sign & Date:	13.02.2023					