

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 28/03/22		Prepared by: Prabhakar		Serial no. 2573	
Supplier name: Summit Sales LLP				HO inward no.	
Firm/Company: GVR Research Center Pvt Ltd		Project: GVRCL		HO received date	
PO/WO date: 23/03/22		PO/WO No. 86668		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22748	23/03/22	50,137/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			50,137/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:		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:			50,137/-
Amount E – PO / WO value:			50,137/-
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		4/04/22	
Remarks:			

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 weightment 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

#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.		22748	
GV Research center Pvt Ltd Sy No. 542, Genome vallaey, Thurkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



86668

16.03.22 2:13:33

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23-03-2022 12:00:45

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No 86668 164612**Doc Date** 23-03-2022**Quote No** Nil**Quote Date** 17-03-2022**SupplyType** Supply**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8229 - Steel - other - MS Ladder - NA - Nos 1'6" x 6'6"	2.00	1,536.00	0.00	18.00	3,624.96
2 8229 - Steel - other - MS Ladder - NA - Nos 2'0 x 17'0	2.00	4,016.00	0.00	18.00	9,477.76
3 8229 - Steel - other - MS Ladder - NA - Nos 2'0 x 13'0	1.00	3,071.00	0.00	18.00	3,623.78
4 8229 - Steel - other - MS Ladder - NA - Nos 1'6" x 10'6"	1.00	2,481.00	0.00	18.00	2,927.58
5 8229 - Steel - other - MS Ladder - NA - Nos 1'6" x 17'6"	6.00	4,134.00	0.00	18.00	29,268.72
6 6189 - Miscellaneous - Hamali Charges - NA - Per Rft	176.00	7.00	0.00	18.00	1,453.76
Total Order Value . . .					50,376.56
Rupees : Fifty Thousand Three Hundred Seventy Six and Paise Fifty Six Only.					

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Material delivered.

Delivery Location Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. Nagamani(Engineer) - 7981951035

Penalty For Delay Nil**Transportation Cost** 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 ETP and STP Tanks 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.'

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	23.02.2022
Site & Phase:	Innopolis.	Time:	13:00
Supplier		Req. No.	164612
Material required before date:	25.02.2022	ID No.	74100

No	Description	Size	Quantity	Units	Inward No	Date
1.	MS Ladders	1'6"x6'6"	01	No's		
2.	MS Ladders	2'x17'	01	No's		
3.	MS Ladders	2'x13'	01	No's		
4.	MS Ladders	1'6"x10'6"	01	No's		
5.	MS Ladders	1'6"x17'6"	06	No's		
6.						
7.						
8.						
9.						

86668
make at SLLP!

Remarks: For ETP and STP Tanks purpose.

Prepared By	Madhu	Approved by	V.Ramesh reddy
Sign. & Date	23.02.2022	Sign. & Date	23.02.2022

Note:

For MDs APPROVAL

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

T.D. M. V. V.
23/2/22



V.R.

70.
M.D.

ESTIMATE SHEET												
Company Name:		GV Reserch Centers PVT LTD										
Project:		Innopolis										
Work Description:		Cost Estimate for MS Ladder with material.										
Type												
Prepared by:												
Date:												
Steel Rate		80.0 per kg										
Powder coating cost		- sft										
Fabrication cost		30.0 sft										
A	B	C	D	E	F	G	H	I	J	K	L	M
S No.	Size	Weight in kgs	Area in Rft	Material rate/Kg	Material Cost with 5% wastage	Powder coating cost per sft	Powder coating cost of grill	Fabrication cost per sft	Fabrication cost of grill + transport cost	Total cost with 10% profit margin	✓ Cost per Rft	Cost per kg
1	1'6" x 6'6" - 02 nos	26.00	13.00	80.00	2,184.00	-	-	30.00	396.50	2,838.55	218.35	109.18
1	2'0 x 17'0 - 02 nos	66.30	34.00	80.00	5,569.20	-	-	30.00	1,037.00	7,266.82	213.73	109.61
1	2'0 x 13'0 - 01 no	26.00	13.00	80.00	2,184.00	-	-	30.00	396.50	2,838.55	218.35	109.18
1	1'6" x 10'6" - 01 no	20.00	10.50	80.00	1,680.00	-	-	30.00	320.25	2,200.28	209.55	110.01
1	1'6" x 17'6" - 06 nos	236.00	105.00	80.00	19,824.00	-	-	30.00	3,202.50	25,329.15	241.23	107.33
Total		374.30	175.50		31,441.20		-		5,352.75	2,838.55	220.24	109.18
								Average Cost			220.24	
								Approved cost			2251	
Note:												
1) Wastage 5% added for material in col F												
2) Transport cost of Rs 0.50 added for fabrication in col J												
3) Profit margin of 10% added to cost in Col K												
4) Taxes Extra												
5) Gaps to be filled with Birla wall care putty.												
6) Tolerance in weight + or - 5%. There after deduct cost of lower weight at rate for steel.												
7) Increase / decrease in steel cost to be added / deducted in rate.												
8) Fabrication and grinding quality must be of top quality.												

For MDs APPROVAL

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



DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

G.V.R.C. P. Ltd

Site:

DC No. : 4415
Date : 15/3/22
Vehicle No. : AP23X6309
P.O. / W.O. No. : 74100/164612
P.O. / W.O. Date : 23/3/22

Sl. No.	PARTICULARS	Quantity
1	M.S. Ladders, 1.6" x 6.6"	02 nos
2	5' x 17"	02 "
3	2' x 13"	01 "
4	1.6" x 10.6"	01 "
5	1.6" x 17.6"	06 "
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INV-ARD
Inward No: 8666 Dt: 15/3/22
MAN No: Sign: (R)
Received By: (R)
G.V.R.C. PVT. LTD.

GSTIN :

Received the above materials in good condition.

Received by: Ankur

Stamp:

KRISHNA

Date: 15/3/22



For SUMMIT SALES LLP

Authorised Signatory