

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		03/01/23		Prepared by		Asha Jyothi		Serial no.		12593	
Supplier name		SSLP-GVDC						HO inward no.			
Firm/Company		GVRC		Project		Innopolis		HO received date			
PO/WO date		24/11/22		PO/WO No.		94346		Scan ID.			
Sl no.	Bill no.			Bill date			Bill amount			Original attached	
1.	27584			14/12/22			16,461/-			☒ Yes ☐ No	
2.										☐ Yes ☐ No	
3.										☐ Yes ☐ No	
4.										☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):								16,461/-			
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		114302				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:								16,461/-			
Amount E – PO / WO value:								16,461/-			
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						09/01/23					
Remarks:						Final bill					
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager	
Name:		Asha Jyothi									
Sign:		Asha									
Date		03/01/23									
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.

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.		27584	
GV Research center Pvt Ltd Sy No. 542, Genome vallaey, Thurkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Pravun

Purchase Order

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24-11-2022 14:23:40



94346

16.11.22 3:26:22

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

5-4-187/3&4, II nd Floor, MG Road, Secunderabad.

GSTIN 36AAHCG4940K1ZC

040-66335551

040-66335551

Doc No

94346

206473

Doc Date

24-11-2022

Quote No

nil

Quote Date

24-11-2022

SupplyType

Supply

Kind Attn : Meghana

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 185800 - STEL-Steel - MS Reducer-- - 65X50MM - Nos	10.00	95.00	0.00	18.00	1,121.00
2 196500 - STEL-Steel - MS Reducer-C Class- - 80Dx65Dmm - Nos	10.00	165.00	0.00	18.00	1,947.00
3 834400 - STEL-Steel - MS Reducer-C Class- - 100Dx80Dmm - Nos	10.00	165.00	0.00	18.00	1,947.00
4 325700 - STEL-Steel - MS Reducer-C Class- - 32Dx25Dmm - Nos	100.00	35.00	0.00	18.00	4,130.00
5 826600 - STEL-Steel - MS Reducer-C Class- - 40Dx32Dmm - Nos	50.00	40.00	0.00	18.00	2,360.00
6 364300 - STEL-Steel - MS Reducer-C Class- - 50Dx40Dmm - Nos	50.00	60.00	0.00	18.00	3,540.00
7 557900 - STEL-Steel - MS Reducer-- - 80X65MM - Nos	10.00	120.00	0.00	18.00	1,416.00
Total Order Value . . .					16,461.00

Rupees : Sixteen Thousand Four Hundred Sixty One 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** Next Working Day.**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 quality and specifications.Above order for Hydrant work very urgently Purpose.**Completion Date** NA**Measurment** NilFor **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP-GVDC**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

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24-11-2022 14:23:40

Original / Office Copy / Purchase Div.Copy

Security

Nil

Remarks

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : 24/11/22

Accepted the above Terms And Conditions

For **Summit Sales LLP-GVDC**

Name : _____

Date : / /

Requisition Form							
Company Name		GVRC		Date:		24.11.2022	
Site & Phase		Impechits		Time:		14.02	
Unit No./Block No							
Supplier		GVDC SSLLP		Req. No.		206473	
Material required before date		Urgent		ID No.		81850	
S No		Item		Qty required		Qty available at site	
1		STEL 1788-Steel-MS Reducer---65X50mm-Nos		10		0	
2		STEL 2975-STEEL-MS Reducer-C Class--100Dx65Dmm-Nos		10		0	
3		STEL 3618-STEEL-MS Reducer-C Class--100Dx80Dmm-Nos		10		0	
4		STEL 1838-STEEL-MS Reducer-C Class--32Dx25Dmm-Nos		100		0	
5		STEL 5579-STEEL-MS Reducer-C Class--40Dx32Dmm-Nos		50		0	
6		STEL 5770-STEEL-MS Reducer-C Class--50Dx40Dmm-Nos		50		0	
7		STEL 5978-Steel-MS Reducer---80X65mm-Nos		10		0	
8							
9							
10							
Remarks:		Towards fire hydrant work, very urgently required					
Prepared By		V Akhil		Project Manager		MID	
Approved By		V Ramesh reddy					
Sign & Date		24.11.2022					

APPROVED
 24 NOV 2022
 MINISH PARIKH
 MANAGER PROCTURE

DELIVERY CHALLAN
SUMMIT SALES LLP

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

M/s GNAR

DC No. **4236**

Date : 24.11.2022

Vehicle No. :

P.O. / W.O. No. : 94346

P.O. / W.O. Date : 24.11.2022

Site: Genopolis

Sl. No.	PARTICULARS	Quantity
1	Ms Redwood 80D x 65D	10
2	" 100 x 80D	10
3	" 3 & D x 85D	100
4	" 40D x 3 & D	50
5	" 50D x 40D	50
6	" 100 x 65D	10
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD
Inward No: 10553 25/11/22
MRN No: 114502 26/11/22
Received By: [Signature]
Genome Valley Research Center Pvt. Ltd.

INWARD
Inward No: 1832 24/11/22
MRN No: [Blank]
Received By: Ranjana Nath
Genome Valley Research Center Pvt. Ltd.



INWARD
Inward No: 04 24/11/22
MRN No: [Blank]
Received By: Ranjana Nath
SSLLP

INWARD
Inward No: [Blank] [Blank]
MRN No: [Blank] [Blank]
Received By: [Blank] [Blank]
Genome Valley Research Center Pvt. Ltd.



GSTIN :

Received the above materials in good condition

Received by: [Signature]

Stamp:

Date : 24/11/22

For **SUMMIT SALES LLP**

[Signature]
Authorised Signatory