

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 03/01/23		Prepared by: Ashajyothi		Serial no. 12592	
Supplier name: SLLP-GVDC				HO inward no.	
Firm/Company: GVRC		Project: Innopolis		HO received date	
PO/WO date: 11/11/22		PO/WO No. 93883		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27581	14/12/22	7,12,136/-	☒ Yes ☐ No
2.			/	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 7,12,136/-

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

MRN nos.: 114586	Proof of delivery matches MRN	☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges: -

Amount C – Other Debits : -

Amount D (D=A+B-C) – Amount to be credited to the supplier: 7,12,136/-

Amount E – PO / WO value: 7,12,136/-

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:	Ashajyothi				
Sign:	<i>[Signature]</i>				
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.		27581	
GV Research center Pvt Ltd Sy No. 542, Genome vallaey, Thurkapally, Hyderabad				Invoice Date.		14-12-2022	
				PO No.		93883	
				PO Date.		11-11-2022	
				Req ID		81343	
				Req Date		09-11-2022	
GSTIN : 36AAHCG4562D1ZP		PAN AAHCG4562D		Loc Req No		206429	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	563800 - STEL-Steel - MS Round Pipe-B Class- - 180 Kgs per Length	7306	9	13545.00	121,905.00	18	21,942.90
2	731400 - STEL-Steel - MS Round Pipe-B Class- - 320 Kgs per Length	7306	20	24080.00	481,600.00	18	86,688.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				Total Taxable Amount		603,505.00	
				Total Invoice Amount		712,135.90	
						108,630.90	
Rupees : Seven Lakh(s) Twelve Thousand One Hundred Thirty Five and Paise Ninty Only.							

Rupees : Seven Lakh(s) Twelve Thousand One Hundred Thirty Five and Paise Ninty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

11-11-2022 4:21:24 PM



From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500004
G S T No. : 36AAHCG4562D1ZP

Supplier Details

Summit Sales LLP-GVDC
5-4-187/3&4, II nd Floor, MG Road, Secunderabad.

040-66335551

040-66335551

Doc No	93883	206429
Doc Date	11-11-2022	
Quote No	Nil	
Quote Date	11-11-2022	
SupplyType	Supply	

Kind Attn : Meghana

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 563800 - STEL-Steel - MS Round Pipe-C Class- - 200Dx6000Lmm - Nos 180 Kgs per Length	9.00	13,545.00	0.00	18.00	143,847.90
2 731400 - STEL-Steel - MS Round Pipe-C Class- - 300Dx6000Lmm - Nos 320 Kgs per Length	20.00	24,080.00	0.00	18.00	568,288.00

Total Order Value . . . 712,135.90

Rupees : Seven Lakh(s) Twelve Thousand One Hundred Thirty Five and Paise Ninty Only.

Terms and Conditions :-

Specification / Brand All items shall be of ___ brand/company

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Same 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 Payment will be made only after inspection of material.Above material for B1 & B2 fire fighting purpose.

Completion Date NA

Measurment Nil

Security Nil

Remarks Material to be collected from SLLP-GVDC stores.

For MDs APPROVAL

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

APPROVED BY
12 NOV 2022
SOHAM MODI
MANAGING DIRECTOR

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

Contact : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP-GVDC**

Name : _____

Date : __/__/__

Requisition Form									
Company Name:	GVRC	Date:	09.11.2022						
Site & Phase :	Innopolis	Time:	9.41						
Unit No./Block No.									
Supplier:	GVDC SSLP	Req. No.	206429						
Material required before date:	urgent	ID No.	81343						
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	STEEL5638-STEEL-MS Round Pipe-C Class--200Dx6000Lmm-Nos	9	0	9					
2	STEEL7314-STEEL-MS Round Pipe-C Class--300Dx6000Lmm-Nos	20	0	20					
3									
4									
5									
6									
7									
8									
9									
10									
Remarks:	Towards BI and B2 fire fighting purpose								
	Engineer	Project Manager							
Prepared By:	V.Ramesh reddy								
Approved By:	Mr.Ramesh reddy								
Sign & Date:	09.11.2022								

80/92883

APPROVED
11 NOV 2022
MINISH PARIKH
MANAGER PROCUREMENT

MD

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

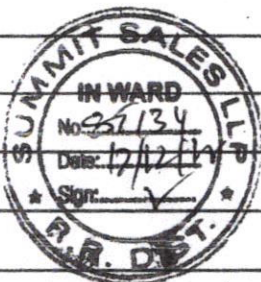
Tel : 040 - 6633 5551

M/s <u>G V R C</u>	DC No. <u>4241</u>
Site: <u>Genopolis</u>	Date : <u>02.12.2022</u>
	Vehicle No. : <u>AP28TA2672</u>
	P.O. / W.O. No. : <u>93883</u>
	P.O. / W.O. Date : <u>11-11-2022</u>

Sl. No.	PARTICULARS	Quantity
1	563800 Steel - MS Round pipe - C - Class	09 No.
2	200 D x 6000 L mm	
3	731400 Steel - MS Round pipe - C - Class	20 No.
4	300 D x 6000 L mm	
5		
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INWARD	
Inward No: <u>10697</u>	Dt: <u>2/12/22</u>
MRN No: <u>114586</u>	Dt: <u>3/12/22</u>
Received By: <u>[Signature]</u>	Sign: <u>[Signature]</u>
Genome Valley Research Center P.	

INWARD	
Inward No: <u>13</u>	Dt: <u>2/12/22</u>
MRN No: <u>13</u>	Dt: <u>2/12/22</u>
Received By: <u>Ranganath</u>	Sign: <u>[Signature]</u>
SSLLP-GVDC	



GSTIN :

Received the above materials in good condition.

Received by : [Signature]

Stamp:

Date : 02-12-22

For SUMMIT SALES LLP

[Signature]

Authorised Signatory