

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:		04/01/23		Prepared by		Ashajyothi		Serial no.		12666	
Supplier name		SSLLP				HO inward no.					
Firm/Company		GVRC		Project		Innopolis		HO received date			
PO/WO date		07/12/22		PO/WO No.		94498		Scan ID.			
Sl no.	Bill no.			Bill date		Bill amount			Original attached		
1.	28028			04/01/23		67,512/-			☒ Yes ☐ No		
2.	28029			04/01/23		2,70,178/-			☒ Yes ☐ No		
3.									☐ Yes ☐ No		
4.									☐ Yes ☐ No		
Amount A – Bills total (Excluding Transport & Hamali Charges):									3,37,685/-		
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		104886, 114959				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:									3,37,685/-		
Amount E – PO / WO value:									3,37,685/-		
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:											
Date		04/01/23									
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.		28028			
GV Research center Pvt Ltd Sy No. 542, Genome vallaey, Thurkapally, Hyderabad				Invoice Date.		04-01-2023			
				PO No.		94798			
				PO Date.		07-12-2022			
				Req ID		82237			
				Req Date		07-12-2022			
GSTIN : 36AAHCG4562D1ZP				PAN AAHCG4562D		Loc Req No		206510	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	931800 - STEL-Steel - MS Round Pipe-C Class- - 34.28 Kgs per Length-			7306	3	2434.00	7,302.00	18	1,314.36
2	908900 - STEL-Steel - MS-Round pipe-C 117.6 kg's per length			73063090	6	8318.64	49,911.84	18	8,984.12
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		57,213.84	10,298.48
		5,149.24		5,149.24		Total Invoice Amount		67,512.33	
Rupees : Sixty Seven Thousand Five Hundred Twelve and Paise Thirty Three Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

ORIGINAL INVOICE

#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.	28029		
GV Research center Pvt Ltd				Invoice Date.	04-01-2023		
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad				PO No.	94798		
				PO Date.	07-12-2022		
				Req ID	82237		
				Req Date	07-12-2022		
				Loc Req No	206510		
GSTIN : 36AAHCG4562D1ZP				PAN AAHCG4562D			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	459600 - STEL-Steel - MS Round Pipe-C Class- - 222 kg's per length	1	12	19080.00	228,960.00	18	41,212.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				228,960.00		41,212.80	
CGST							
SGST							
Total Taxable Amount							
20,606.40				270,172.80			
Total Invoice Amount							
20,606.40							

Rupees : Two Lakh(s) Seventy Thousand One Hundred Seventy Two and Paise Eighty Only.

for Summit Sales LLP



Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1-Of 1 08-12-2022 10:56:34



Copy

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

94798
29.11.22 5:52:46

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	94798	206510
Doc Date	07-12-2022	
Quote No	NIL	
Quote Date	07-12-2022	
SupplyType	Supply	

Kind Attn : Meghana

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 931800 - STEL-Steel - MS Round Pipe-C Class-- 50Dx6000Lmm - Nos 34.28 Kgs per Length-	3.00	2,434.00	0.00	18.00	8,616.36
2 459600 - STEL-Steel - MS Round Pipe-C Class-- 250DX6000Lmm - Nos 222 kg's per length	12.00	19,080.00	0.00	18.00	270,172.80
3 908900 - STEL-Steel - MS-Round pipe-C class-Jindal - 150X6000MM - Nos 117.6 kg's per length	6.00	8,318.64	0.00	18.00	58,895.97
Total Order Value . . .					337,685.13
Rupees : Three Lakh(s) Thirty Seven Thousand Six Hundred Eighty Five and Paise Thirteen Only.					

Terms and Conditions :-

Specification All items shall be of Jindal/Apollo brand/company

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Within 2 days

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

Penalty For Delay Nil

Transportation 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 chiller pipeline work in 4545 block Purpose.

Completion Date NA

Measurment Nil

Security Nil

Remarks Delivery at SSSLP-GVDC Stores-Turkapally Contact Person Mr Ramesh Reddy-9848134856.

For MDs APPROVAL

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



For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP-GVDC**

Name :

Name : _____

Date : ____/____/____

Requester Form		Date	07.12.2022		
Company Name		GVRC			
Site & Phase		Imnapole	Time	10:40	
Unit No./Block No.					
Supplier		GVDC - SGLP	Req. No.	206510	
Material required before date		URGENT	ID No.	82237	
S No	Item	Qty required	Qty available at site	Order Qty	Inward No. Inward Date
1	STEL3182-STEEL-NS Round Pipe-C Class--50DX6000Lmm-Nos	3		3	
2	STEL4613-Steel-MS Round Pipe-C Class--250DX6000Lmm-Nos	12		12	
3	STEL3190-Steel-MS Round pipe C class--Jindal-150X6000mm-Nos	6		6	
4					
5					
6					
7					
8					
9					
10					
Remarks:		Towards Chiller pipe line work in 4545 blocks			
Engineer		Project Manager		MID	
Prepared By		V Akhil			
Approved By		Mr Madhu			
Sign & Date		07.12.2022			

867494050

APPROVED
08 DEC 2022
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY
09 DEC 2022
SOHAM MODI
MANAGING DIRECTOR

28026

DELIVERY CHALLAN

SUMMIT SALES LLP

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

Tel : 040 - 6633 5551

M/s G.V.R.C.

DC No. 4245

Date : 10.12.2022

Site: Grenapolis

Vehicle No. AP28TA6979

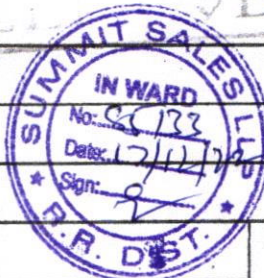
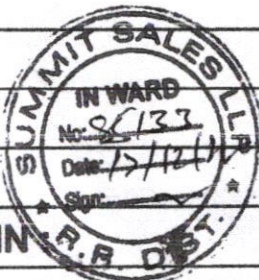
P.O./W.O. No. 94798

P.O./W.O. Date : 07.12.2022

Sl. No.	PARTICULARS	Quantity
1	150 D C-class Round pipe (908900)	06 No.
2	931800 MS Round pipe C-class 50Dx6000mm	03 No.
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD
Inward No: 10765 / 10/12/22
MRN No: 114959 / 13/12/22
Received by: [Signature]
Genome Valley Research Center Pvt. Ltd.

out 18 / 10/12/22
MRN No: [Blank]
Received by: Sanjan Nath
SSLL VDC



GSTIN: 27AABR0000000000

Received the above materials in good condition.

Received by : [Signature]

Stamp:

Date : 10-12-2022

For SUMMIT SALES LLP

[Signature]

Authorised Signatory

28027

DELIVERY CHALLAN

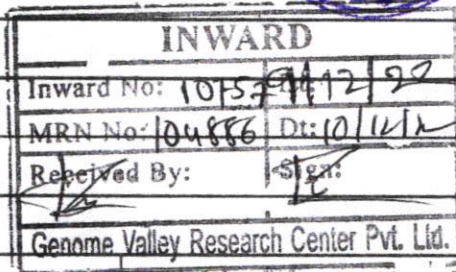
SUMMIT SALES LLP

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

Tel : 040 - 6633 5551

M/s GURCDC No. 4244Date : 08-12-2022Site: GenopolisVehicle No. AP16TW8933P.O. / W.O. No. : 94798P.O. / W.O. Date : 07-12-2022

Sl. No.	PARTICULARS	Quantity
1	459600 Steel MS Round Pipe C-class	12 NO
2	250 D X 6000 L mm	
3		
4		
5		
6		
7		
8		
9		
10		
11		
12	IN WARD Inward No: 16 Dt: 7/12/22	
13	MRN No: Dt:	
14	Received By: <u>Benjamin Nath</u> <u>BS</u>	
15	SSLLP-GVDC	
16		
17		
18	IN WARD Inward No: 1075 Dt: 10/12/22	
19	MRN No: 104886 Dt: 10/12/22	
20	Received By: <u>12</u> <u>12</u>	
	Genome Valley Research Center Pvt. Ltd.	



GSTIN :

Received the above materials in good condition.

Received by : 12

Stamp:

Date : 8-12-2022

For SUMMIT SALES LLP

Authorised Signatory