

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:		04/01/23		Prepared by	Ashajyothi		Serial no.	12667			
Supplier name		SSLLP				HO inward no.					
Firm/Company		GVRC		Project	Innopolis		HO received date				
PO/WO date		24/11/22		PO/WO No.	94349		Scan ID.				
Sl no.	Bill no.			Bill date		Bill amount		Original attached			
1.	27582			03/01/23		57,473/-		☒ Yes ☐ No			
2.						/		☐ Yes ☐ No			
3.								☐ Yes ☐ No			
4.								☐ Yes ☐ No			
Amount A – Bills total (Excluding Transport & Hamali Charges):							57,473/-				
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		94349				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:							57,473/-				
Amount E – PO / WO value:							57,473/-				
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:		Ad		04 JAN 2023							
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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-01-2023

Customer Details				Invoice No.	27582		
GV Research center Pvt Ltd Sy No. 542, Genome vallaey, Thurkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.	03-01-2023		
				PO No.	94349		
				PO Date.	24-11-2022		
				Req ID	81849		
				Req Date	24-11-2022		
				Loc Req No	206472		
	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-20 lengths	7306	686	71.00	48,706.00	18	8,767.08
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST	SGST	Total Taxable Amount	
				4,383.54	4,383.54	48,706.00	
				Total Invoice Amount		57,473.08	

Rupees : Fifty Seven Thousand Four Hundred Seventy Three and Paise Eight Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP
[Signature]
Authorised signatory

Purchase Order

Page(s) 1 Of 1

24-11-2022 14:16:26



94349

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-500

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

94349

206472

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 931800 - STEL-Steel - MS Round Pipe-C Class- - 50Dx6000Lmm - Nos 34.28 Kgs per Length-20 lengths	686.00	71.00	0.00	18.00	57,473.08
Total Order Value . . .					57,473.08
Rupees : Fifty Seven Thousand Four Hundred Seventy Three and Paise Eight Only.					

Terms and Conditions :-**Specification / Brand** 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 5% penalty for delay in delivery beyond due date.**Transportation Cost** Extra.**Warranty** Nil**Advance Paid** NIL**Other Terms** Payment will be made only after inspection of material.Above material for 4545 block b1 and b2 Purpose.**Completion Date** NA**Measurment** Nil**Security** Nil**Remarks** Delivery at SLLP-GVDC Stores-Turkapally Contact Person Mr Ramesh Reddy-9848134856.For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP-GVDC**

Date : _/_/

Requisition Form							
Company Name		GVRC		Date		24.11.2022	
Site & Phase		Imopolis		Time		12.00	
Unit No./Block No							
Supplier		GVKDC SSLP		Req. No.		206472	
Material required before date		Urgent		ID No.		81849	
S No		Item		Qty required		Qty available at site	
1		STEEL3182-STEEL-MS Round Pipe-C Class--50Dx6000Lmm-Nos		20	0	20	
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:		towards 4545 block b1 and b2 purpose					
Prepared By:		akhil		Project Manager		MID	
Approved By:		madhu		Purchase Manager			
Sign & Date:		24.11.2022					

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APPROVED
 24 NOV 2022
 MINISH PARIKH
 MANAGER PROCUREMENT

DELIVERY CHALLAN

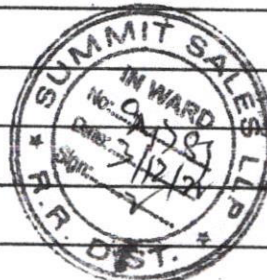
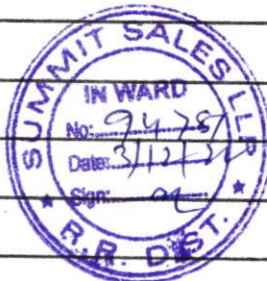
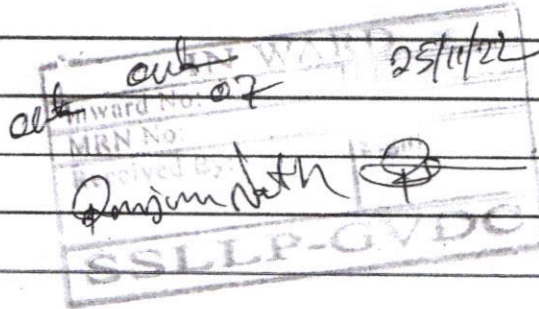
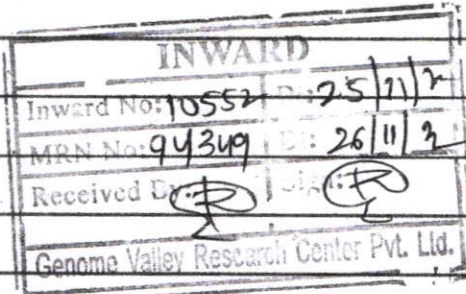
SUMMIT SALES LLP

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

Tel : 040 - 6633 5551

M/s GNRCDC No. 4238Date 25/11/22Vehicle No. :P.O. / W.O. No. : 94349P.O. / W.O. Date : 24/11/22Site: Inmopolis

Sl. No.	PARTICULARS	Quantity
1	MS Round pipe - c class - 50Dx6000Lmm	20
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		20



GSTIN :

Received the above materials in good condition.

Received by : [signature]

Stamp:

Date : 25-11/22

For SUMMIT SALES LLP

Authorised Signatory