

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 04/01/23		Prepared by: Asha Jayothi		Serial no. 12668	
Supplier name: SLLP				HO inward no.	
Firm/Company: GVRC		Project: Innopolis		HO received date	
PO/WO date: 8/12/22		PO/WO No. 94800		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	24578	03/01/23	6,45,106/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				6,45,106/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	114884		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:				6,45,106/-	
Amount E – PO / WO value:				6,45,106/-	
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	MD	Accountant	Accounts Manager
Name:	Asha Jayothi				
Sign:	[Signature]				
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

ORIGINAL INVOICE

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

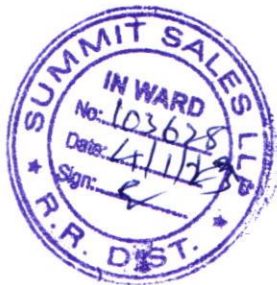
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-01-2023

Customer Details				Invoice No.	27578		
GV Research center Pvt Ltd Sy No. 542, Genome vallaey, Thurkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.	03-01-2023		
				PO No.	94800		
				PO Date.	08-12-2022		
				Req ID	82240		
				Req Date	07-12-2022		
				Loc Req No	206513		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 8177 - Steel - other - MS round pipe - NA - nos MS C class pipe-400Dx6000Lmm		20	27335.00	546,700.00	18	98,406.00	
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	546,700.00		98,406.00	
	49,203.00	49,203.00	Total Invoice Amount	645,106.00			

Rupees : Six Lakh(s) Fourty Five Thousand One Hundred Six Only.

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

08-12-2022 10:56:34



94800

29.11.22 5:52:46

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From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunde
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	94800	206513
Doc Date	08-12-2022	
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 8177 - Steel - other - MS round pipe - NA - nos MS C class pipe-400Dx6000Lmm	20.00	27,335.00	0.00	18.00	645,106.00
Total Order Value . . .					645,106.00

Rupees : Six Lakh(s) Fourty Five Thousand One Hundred Six Only.

Terms and Conditions :-

Specification /	All items shall be of " Jindal/Apollo/Sail " brand/company
Payment Terms	After delivery and production of bill
Tax	GST included
Delivery Date	With in 1 day
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	We reserve the right to reject items not conforming to quality and specifications, above order is for 4545 chiller pipe 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 MDs APPROVAL

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

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

08/12/2022

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP-GVDC**

Date : _/_/

Requisition Form						
Company Name:		G.V Research Centre		Date:		07.12.2022
Site & Phase:		Innopolis		Time:		13:00
Supplier		GVDC-SSLLP		Req. No.		206513
Material required before date:		07.12.2022		ID No.		82240
No	Description	Size	Quantity	Units	Inward No	Date
1.	Ms c class pipe	400dia	20	No's		
2.						
3.						
4.						
5.						
Remarks: Towards 4545 chiller pipe						
Prepared By		T.Madhu		Approved by		Mr.Ramesh reddy
Sign. & Date		07.12.2022		Sign. & Date		07.12.2022

Note: Kindly raise purchase order as site requires urgently

Mallory

APPROVED BY
09 DEC 2022
SOHAM MODI
MANAGING DIRECTOR

DELIVERY CHALLAN

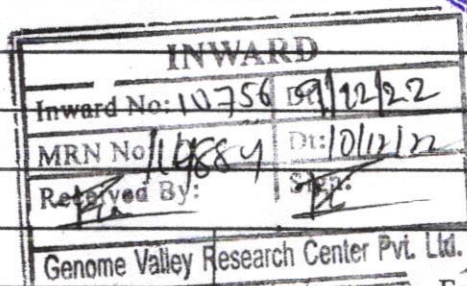
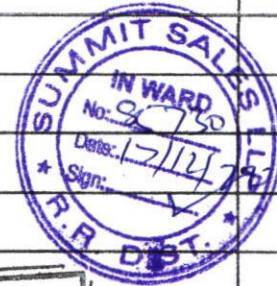
SUMMIT SALES LLP

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

Tel : 040 - 6633 5551

M/s G V R CDC No. 4243Date 08-12-2022Site: GenopolisVehicle No. AP 16 TW 8933P.O. / W.O. No. : 94800P.O. / W.O. Date : 07-12-2022

Sl. No.	PARTICULARS	Quantity
1	8177 Steel - MS Round pipe 400 D x 6000 Lm	20 No.
2	MS - C - Class	
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13	cut IN WARD Inward No: <u>13</u> Dt: <u>7/12/22</u>	
14	MRN No: <u>10756</u> Dt: <u>09/12/22</u>	
15	Received By: <u>Rajam nath</u> Sign: <u>[Signature]</u>	
16	SSLIP-GVDC	
17		
18		
19		
20		



GSTIN :

Received the above materials in good condition.

For SUMMIT SALES LLP

Received by : [Signature]

Stamp:

Date : 8-12-2022

Authorized Signatory