

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		06/01/2023		Prepared by	K. Mounika	Serial no.	12803
Supplier name		SSLUP - GVRC				HO inward no.	
Firm/Company		GVRC		Project	Donopolis	HO received date	
PO/WO date		16/12/22		PO/WO No.	95118	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached			
1.	27822	22/12/22	71,366 /-	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount A – Bills total (Excluding Transport & Hamali Charges):						71,366 /-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	115365				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:						71,366	
Amount E – PO / WO value:						71,366	
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				16/01/2023			
Remarks: Final Bill							
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager		
Name:	K. Mounika						
Sign:							
Date	06/01/2023						
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.

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	27822		
GV Research center Pvt Ltd				Invoice Date.	22-12-2022		
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad				PO No.	95118		
				PO Date.	16-12-2022		
				Req ID	82531		
				Req Date	16-12-2022		
				Loc Req No	206552		
GSTIN : 36AAHCG4562D1ZP				PAN AAHCG4562D			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	466700 - STEL-Steel - MS Round Pipe C 21 Kgs per Length	720915	40	1512.00	60,480.00	18	10,886.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	60,480.00			10,886.40
	5,443.20	5,443.20	Total Invoice Amount				71,366.40

Rupees : Seventy One Thousand Three Hundred Sixty Six and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



[Signature]
Authorised signatory

Purchase Order

Page(s) 1

17-12-2022 10:26:55



95118

13.12.22 3:48:59

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	95118	206552
Doc Date	16-12-2022	
Quote No	Nil	
Quote Date	16-12-2022	
SupplyType	Supply	

Kind Attn : Meghana

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 466700 - STEL-Steel - MS Round Pipe C Class--Jindal - 32X6000mm - Nos 21 Kgs per Length	40.00	1,512.00	0.00	18.00	71,366.40
Total Order Value . . .					71,366.40
Rupees : Seventy One Thousand Three Hundred Sixty Six and Paise Fourty 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** Same 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** Payment will be made only after inspection of material.Above material for B1 & B2 fire hydrant purpose.**Completion Date** NA**Measurment** Nil**Security** Nil**Remarks** Material to be collected from SSLLP-GVDC stores.**For MDs APPROVAL**

- ☒ High Value/quantity beyond limits.
- ☒ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SSLLP 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 : ____/____/____

Requisition Form							
Company Name:		GVRC	Date:	16.12.2022			
Site & Phase :		Innapolis	Time:	13:46			
Unit No./Block No.							
Supplier:		GVDC SLLP	Req. No.	206552			
Material required before date:		URGENT	ID No.	82531			
S No	Item		Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STEL467-Steel-MS Round pipe C class--Jindal-32X6000mm-Nos		40	0	40		
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:		Towards b1 and b2 fire hydrant line purpose					
Prepared By:		Engineer	Project Manager		MD		
		V.Akhil					
Approved By:		MR. Madhu					
Sign & Date:							

82531

9533

APPROVED

17 DEC 2022

Madhu

MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

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 : 22-12-2022

Customer Details

GV Research center Pvt Ltd

Sy No 542, Genome vallacy, Thurkapally, Hyderabad

GSTIN: 36AAHCG4562D1ZP

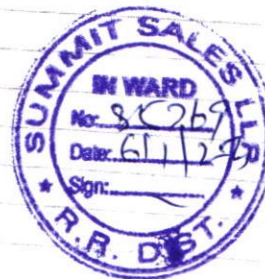
DC No	23702
DC Date	22-12-2022
PO No	95118
PO Date	16-12-2022
Req ID	82531
Req Date	16-12-2022
Loc Req No	206552

Description of Goods

	HSN/SAC	Qty
1 466700 - STEEL-Steel - MS Round Pipe C Class--Jindal - 32X6000mm - Nos	720915	40
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		
27		
28		
29		
30		

1035 28/12/22
Outward No: 1035
MRN No:
Received By:
S.S. LLP-5000

INWARD	
Inward No: 10882	Dt: 22/12/22
MRN No: 11565	Dt: 23/11/22
Received By:	Sign:
Genome Vallacy Research Center Pvt. Ltd.	



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction