

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		12/01/23		Prepared by		Kalpana		Serial no.		13101	
Supplier name		SSLP		Project		Innapolis		HO inward no.			
Firm/Company		GVRC		PO/WO No.		93986		HO received date			
PO/WO date		14/11/22		Scan ID.							
Sl no.	Bill no.	Bill date	Bill amount	Original attached							
1.	27808	22/12/22	1,96,320/-	☒ Yes ☐ No							
2.				☒ Yes ☐ No							
3.				☐ Yes ☐ No							
4.				☐ Yes ☐ No							
Amount A – Bills total (Excluding Transport & Hamali Charges):									1,96,320/-		
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:	113964					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:									1,96,320/-		
Amount E – PO / WO value:									1,96,320/-		
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				16/01/23							
Remarks: final Bill											
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager						
Name:											
Sign:	13 JAN 2023										
Date	MINISH PARIKH										
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 : 07-01-2023

Customer Details				Invoice No.		27808			
GV Research center Pvt Ltd Sy No. 542, Genome vallaey, Thurkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.		22-12-2022			
				PO No.		93986			
				PO Date.		14-11-2022			
				Req ID		81530			
				Req Date		14-11-2022			
				Loc Req No		206438			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	908900 - STEL-Steel - MS-Round pipe-C 117.6 kg's per length			73063090	20	8318.64	166,372.80	18	29,947.10
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		166,372.80	29,947.10
		14,973.55		14,973.55		Total Invoice Amount		196,319.90	
Rupees : One Lakh(s) Ninty Six Thousand Three Hundred Ninteen and Paise Ninty Only.									

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

09-01-2023 12:00:21

Original / Office Copy / Purchase Div.Copy

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
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	93986	206438
Doc Date	14-11-2022	
Quote No	nil	
Quote Date	14-11-2022	
SupplyType	Supply	

Kind Attn : Meghana

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 908900 - STEL-Steel - MS-Round pipe-C class-Jindal - 150X6000MM - Nos 117.6 kg's per length	20.00	8,318.64	0.00	18.00	196,319.90
Total Order Value . . .					196,319.90

Rupees : One Lakh(s) Ninty Six Thousand Three Hundred Ninteen and Paise Ninty Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Working 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

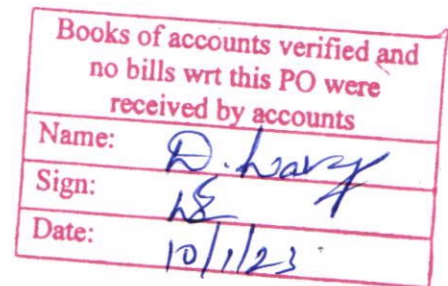
Other Terms We reserve the right to reject items not conforming quality and specifications.Above order for fire hydrant purpose.

Completion Date NA

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 deli vary /DC can be sent by email.



For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : 09/01/2023

Accepted the above Terms And Conditions

For **Summit Sales LLP-GVDC**

Name : _____

Date : __/__/__

Requisition Form		Company Name: GVRC		Date: 14/11/2022	
Site & Phase: INNOPOLIS				Time: 15:35	
Unit No./Block No.					
Supplier:		Req. No. 206438			
Material required before date:		ID No.			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No Inward Date
1	STEL3190-Steel-MS Round pipe C class--Jindal-150X6000mm-Nos	20	0	20	
2					
3					
4					
5					
6					
7					
8					
9					
10					
Remarks: Towards fire hydrant purpose					
Engineer		Project Manager		Purchase	MID
Prepared By: Akhil					
Approved By: Mr Ramesh reddy					
Sign & Date: 14/11/2022					



09 JAN 2023
 PURCHASE DEPARTMENT

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details

GV Research center Pvt Ltd

Sy No. 542, Genome vallacy, Thurkapally, Hyderabad

GSTIN : 36AAHCG4562D1ZP

DC No. 23492
DC Date. 13-12-2022
PO No. 93986
PO Date. 14-11-2022
Req ID 81530
Req Date 14-11-2022
Loc Req No 206438

1 of 1 : 13-12-2022

	Description of Goods	HSN/SAC	Qty
1	908900 - STEL-Steel - MS-Round pipe-C class-Jindal - 150X6000MM - Nos	73063090	20.
2			
3			
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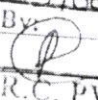
INWARD

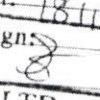
Inward No: 10513

Dr: 12/11/22

MRN No: 112964

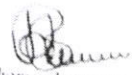
Dr: 18/11/22

Received By: 

Sign: 

G.V.R.C. PVT. LTD.

for Summit Sales LLP


Authorized signatory

Subject to Hyderabad Jurisdiction

