

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		12/01/23		Prepared by	Kalpana		Serial no.	13100	
Supplier name		SSCLP				HO inward no.			
Firm/Company		GVRC		Project	Imopolis		HO received date		
PO/WO date		07/12/22		PO/WO No.	94798		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		270,123/-		☒ Yes ☐ No		
3.							☐ Yes ☐ No		
4.							☐ Yes ☐ No		
Amount A – Bills total (Excluding Transport & Hamali Charges):							3,37,655/-		
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report									
MRN nos.:		114954				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:							3,37,655/-		
Amount E – PO / WO value:							3,37,655/-		
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		M D		Accountant		Accounts Manager
Name:									
Sign:									
Date									
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

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 : 07-01-2023

Customer Details				Invoice No.		28028	
GV Research center Pvt Ltd Sy No. 542, Genome vallaey, Thurkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.		04-01-2023	
				PO No.		94798	
				PO Date.		07-12-2022	
				Req ID		82237	
				Req Date		07-12-2022	
				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

Subject to Hyderabad Jurisdiction



Authorised signatory

Summit Sales LLP

ORIGINAL INVOICE

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				PO No.	94798		
				PO Date.	07-12-2022		
				Req ID	82237		
				Req Date	07-12-2022		
				Loc Req No	206510		
	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				CGST	SGST	Total Taxable Amount	
				20,606.40	20,606.40	Total Invoice Amount	
					228,960.00		41,212.80
					270,172.80		
Rupees : Two Lakh(s) Seventy Thousand One Hundred Seventy Two and Paise Eighty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

09-01-2023 12:03:54

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	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 SLLP-GVDC Stores-Turkapally Contact Person Mr Ramesh Reddy-9848134856.

Books of accounts verified and
no bills wrt this PO were
received by accounts

Name: D. Lary

Sign: [Signature]

Date: 10/1/23

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

09/01/2023

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP-GVDC**

Date : _/_/

Requestion Form		Date	07 12 2022		
Company Name		GVRC			
Site & Phase		Indrapolis	Time	10:40	
Unit No /Block No					
Supplier		GVDC -SSLP			
Material required before date		URGENT	Req No.	206510	
		ID No			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No Inward Date
1	STEL3182-STEEL-MS 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 Chellar pipe line work in 4545 blocks			
Engineer		Project Manager	APPROVED		
Prepared By		V Abhil	Purchase	09 JAN 2023	MD
Approved By		Mr Madhu			
Sign & Date		07 12 2022	T Madhu		

APPROVED
 PURCHASE
 09 JAN 2023
 MANISH 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 G.V.R.C.DC No. 4245Date 10.12.2022Site: ChennopoliVehicle No. AP287A8378P.O. / W.O. No. 94798/206510P.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 500x6000mm	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

out 18

Donjan Nath

SS

GSTIN :

Received the above materials in good condition.

Received by: [Signature]

Stamp:

Date: 10-12-2022

For SUMMIT SALES LLP

[Signature]
Authorised Signatory



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. 4244Date 08-12-2022Site: GenopolisVehicle No. AP16TW8933P.O. / W.O. No. : 9H798P.O. / W.O. Date : 07-12-2022

Sl. No.	PARTICULARS	Quantity
1	459600 Steel MS Round Pipe C-class 250 D X 6000 Lmm	12 NO
3		
4		
5		
6		
7		
8		
9		
10		
11		
12	16 7/12/22	
13		
14	Benjamin Nath	
15	SSLLP-CVDC	
16		
17		
18		
19	10757	
20		

INWARD	
Inward No:	10757 7/12/22
MRN No:	104886 Dt: 10/12/22
Received By:	10757
Genome Valley Research Center Pvt. Ltd.	

GSTIN :

Received the above materials in good condition.

Received by : 10757

Stamp:

Date : 8-12-2022

For SUMMIT SALES LLP

Benjamin Nath

Authorised Signatory