

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 12/01/23		Prepared by: kalpana		Serial no. 13106	
Supplier name: SCLP				HO inward no.	
Firm/Company: GVRC		Project: Tonopolis		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		16/01/23			
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.

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 GV Research center Pvt Ltd Sy No. 542, Genome vallaey, Thurkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice No.		27822	
				Invoice 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	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

Authorised signatory

Subject to Hyderabad Jurisdiction



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	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 SLLP-GVDC stores.

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

Name: D. Mary

Sign: [Signature]

Date: 10/1/23

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

09/01/2023

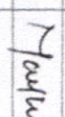
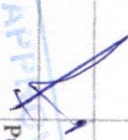
Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP-GVDC**

Date : _/_/____

Requisition Form							
Company Name:		GVRC	Date:	16.12.2022			
Site & Phase :		Innapolis	Time:	13:46			
Unit No./Block No.							
Supplier:		GVMC SLLP	Req. No.	206552			
Material required before date:		URGENT	ID No.				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	STEL4667-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					
Engineer		Project Manager		Purchase		MD	
Prepared By: V.Akhil							
Approved By: MR.Madhu							
Sign & Date:							


 Project Manager

 Purchase
09 JAN 2023
 FINISH DARYA
 MATHOOR PROUDH

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/UNE: 36ACQFS2044C1Z7

1 of 1 22-12-2022

Customer Details

GV Research center Pvt Ltd

Sy No. 542, Genome vallaey, 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
720915

Qty

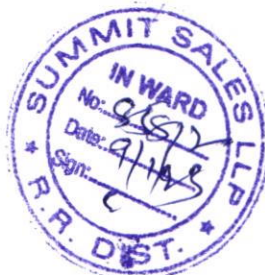
40

1 466700 - STEL-Steel - MS Round Pipe C Class--Jindal - 32X6000mm - Nos

INWARD	
Inward No: 10882	Dr: 22/12/22
MRN No: 115365	Dr: 23/12/22
Received By: 	Sign: 
Genome Valli Research Center Pvt. Ltd.	

for Summit Sales LLP

Authorised signatory



Subject to Hyderabad Jurisdiction