

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 01/02/23		Prepared by: Kalpana		Serial no. 13847	
Supplier name: SSSLP- GIVDC				HO inward no.	
Firm/Company: GIVRC		Project: Innopolis		HO received date	
PO/WO date: 25/01/23		PO/WO No. 96454		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28471	28/01/23	20,036/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			20,036/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 116836	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:			20,036/-
Amount E – PO / WO value:			20,036/-
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		06/02/23	
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 weightment 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 : 28-01-2023

Customer Details				Invoice No.		28471	
GV Research center Pvt Ltd Sy No. 542, Genome vallaey, Thurkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.		28-01-2023	
				PO No.		96454	
				PO Date.		25-01-2023	
				Req ID		83701	
				Req Date		24-01-2023	
				Loc Req No		206697	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	630300 - STEL-Steel - U Clamps-Sprinkler Hanger- -	7307	50	11.00	550.00	18	99.00
2	872100 - STEL-Steel - U Clamps-Sprinkler Hanger- - 65Dx25Wx2.5Tx150Hmm	7307	30	13.00	390.00	18	70.20
3	676300 - STEL-Steel - U Clamps-Sprinkler Hanger- -	7307	70	15.00	1,050.00	18	189.00
4	898200 - STEL-Steel - U Clamps-Sprinkler Hanger- -	7307	6	15.00	90.00	18	16.20
5	840700 - STEL-Steel - U Clamps-Sprinkler Hanger- -	7307	400	13.00	5,200.00	18	936.00
6	364000 - HARD-Hardware - GI Thread rod-- -	73081000	50	194.00	9,700.00	18	1,746.00
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				16,980.00		3,056.40	
Total Invoice Amount				20,036.40			
Rupees : Twenty Thousand Thirty Six and Paise Fourty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP
Authorized signatory

Purchase Order

Page(s) 1 Of 2

25-01-2023 12:14:59

Or



10.01.23 4:03:12

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	96454	206697
Doc Date	25-01-2023	
Quote No	nil	
Quote Date	24-01-2023	
SupplyType	Supply	

Kind Attn : Meghana

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 630300 - STEL-Steel - U Clamps-Sprinkler Hanger- - 50Dx25Wx2.5Tx122Hmm - Kg	50.00	11.00	0.00	18.00	649.00
2 872100 - STEL-Steel - U Clamps-Sprinkler Hanger- - 80Dx25Wx2.5Tx160Hmm - Kg 65Dx25Wx2.5Tx150Hmm	30.00	13.00	0.00	18.00	460.20
3 676300 - STEL-Steel - U Clamps-Sprinkler Hanger- - 32Dx25Wx1.5Tx95Hmm - Kg	70.00	15.00	0.00	18.00	1,239.00
4 898200 - STEL-Steel - U Clamps-Sprinkler Hanger- - 100Dx25Wx2.5Tx180Hmm - Kg	6.00	15.00	0.00	18.00	106.20
5 840700 - STEL-Steel - U Clamps-Sprinkler Hanger- - 25Dx25Wx1.5Tx83Hmm - Kg	400.00	13.00	0.00	18.00	6,136.00
6 364000 - HARD-Hardware - GI Thread rod-- - 8MMX2mtrs - Nos	50.00	194.00	0.00	18.00	11,446.00

Total Order Value . . . 20,036.40

Rupees : Twenty Thousand Thirty Six and Paise Fourty Only.

Terms and Conditions :-

Specification / All items shall be of ___ 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 5% penalty for delay in delivery beyond due date.

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 fire work for 4545 ground floor purpose.

Completion Date NA

Measurment Nil

Security Nil

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP-GVDC**

Name :

Name :

Date : _/_/

Purchase Order

Page(s) 2 Of 2

25-01-2023 12:14:59

Original / Office Copy / Purchase Div.Copy

Remarks

Delivery at SSLLP- GVDC Turkapally Contact Person Mr .Praveen , Mobile no:9989330044

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :


27/01/2023

Accepted the above Terms And Conditions

For **Summit Sales LLP-GVDC**

Name :

Date : _/_/

Requisition Form		GVRC		Date:	24-01-2023		
Company Name:		INNOPOLIS		Time:	14:24		
Unit No./Block No.		4545					
Supplier:		GVDC-SSLLP		Req. No.	206697		
Material required before date:		URGENT		ID No.	83701		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	STEL7404-Steel-U Clamps-Sprinkler Hanger--50Dx25Wx2.5Tx122Hmm-Kgs 62130	50	0	50			
2	STEL5454-Steel-U Clamps-Sprinkler Hanger--65Dx25Wx2.5Tx150Hmm-Kgs 711	30	0	30			
3	STEL4100-Steel-U Clamps-Sprinkler Hanger--32Dx25Wx1.5Tx95Hmm-Kgs 6766	70	0	70			
4	STEL8721-Steel-U Clamps-Sprinkler Hanger--100Dx25Wx2.5Tx180Hmm-Kgs 8932	6	0	6			
5	STEL5532-Steel-U Clamps-Sprinkler Hanger--25Dx25Wx1.5Tx83Hmm-Kgs 8932	400	0	400			
6	HARD9620-Hardware-GI Thread rod--8mmX2mtrs-Nos 2061	50	0	50			
7							
8							
9							
10							
Remarks:		Towards Fire work for 4545 Ground Floor					
Prepared By:		Mohd Zainul		Project Manager		MD	
Approved By:		V Ramesh Reddy		APPROVED		27 JAN 2023	
Sign & Date:				MINISH PARIKH		MANAGER PROCUREMENT	

Summit Sales LLP

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Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-01-2023

Customer Details		DC No.	24304
GV Research center Pvt Ltd		DC Date.	28-01-2023
Sy No. 542, Genome valley, Thurkapally, Hyderabad		PO No.	96454
		PO Date.	25-01-2023
		Req ID	83701
		Req Date	24-01-2023
GSTIN : 36AAHCG4562D1ZP		Loc Req No	206697
	Description of Goods	HSN/SAC	Qty
1	630300 - STEL-Steel - U Clamps-Sprinkler Hanger- - 50Dx25Wx2.5Tx122Hmm - Kg	7307	50
2	872100 - STEL-Steel - U Clamps-Sprinkler Hanger- - 80Dx25Wx2.5Tx160Hmm - Kg	7307	30
3	676300 - STEL-Steel - U Clamps-Sprinkler Hanger- - 32Dx25Wx1.5Tx95Hmm - Kg	7307	70
4	898200 - STEL-Steel - U Clamps-Sprinkler Hanger- - 100Dx25Wx2.5Tx180Hmm - Kg	7307	6
5	840700 - STEL-Steel - U Clamps-Sprinkler Hanger- - 25Dx25Wx1.5Tx83Hmm - Kg	7307	400
6	364000 - HARD-Hardware - GI Thread rod-- - 8MMX2mtrs - Nos	73081000	50
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 11126	Dt: 30/1/23
MRN No: 116836	Dt: 31/01/23
Received By: <i>D. Raju</i>	Sign: <i>D. Raju</i>
Genome Valley Research Center Pvt. Ltd.	

for Summit Sales LLP

Authorized signat

