

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 01/02/23		Prepared by: Kalpana		Serial no. 13384	
Supplier name: SSUP - GVDC				HO inward no.	
Firm/Company: GVRC		Project: Innopolis		HO received date	
PO/WO date: 25/01/23		PO/WO No. 96444		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	28472	28/01/23	10,118/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A - Bills total (Excluding Transport & Hamali Charges):				10,118/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	116837		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:				10,118/-	
Amount E - PO / WO value:				10,118/-	
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:	APPROVED 01 FEB 2023 MINISH PARIKH MANAGER PROCUREMENT				
Sign:					
Date					
Approval limit			Upto 20k	Above 20k	Upto 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**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 : 28-01-2023

Customer Details				Invoice No.		28472		
GV Research center Pvt Ltd Sy No. 542, Genome vallaey, Thurkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.		28-01-2023		
				PO No.		96444		
				PO Date.		25-01-2023		
				Req ID		83702		
				Req Date		24-01-2023		
				Loc Req No.		206696		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	185800 - STEL-Steel - MS Reducer-- - 65X50MM - c class	73063090	5	95.00	475.00	18	85.50	
2	196500 - STEL-Steel - MS Reducer-C Class- -	7306	2	120.00	240.00	18	43.20	
3	364300 - STEL-Steel - MS Reducer-C Class- -	7306	40	60.00	2,400.00	18	432.00	
4	834400 - STEL-Steel - MS Reducer-C Class- -	7306	4	165.00	660.00	18	118.80	
5	338000 - STEL-Steel - MS Reducer-C Class- -	7306	4	165.00	660.00	18	118.80	
6	325700 - STEL-Steel - MS Reducer-C Class- -	7306	50	35.00	1,750.00	18	315.00	
7	826600 - STEL-Steel - MS Reducer-C Class- -	7306	30	40.00	1,200.00	18	216.00	
8	769900 - STEL-Steel - MS Dummy Plate-- - 65DMM	73063090	5	80.00	400.00	18	72.00	
9	686200 - STEL-Steel - MS Dummy Plate-- - 80DMM	73063090	2	120.00	240.00	18	43.20	
10	666100 - HARD-Hardware - Anchor bolt -Bolt Type-	73181500	50	11.00	550.00	18	99.00	
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		8,575.00		1,543.50
		771.75	771.75	Total Invoice Amount		10,118.50		
Rupees : Ten Thousand One Hundred Eighteen and Paise Fifty Only.								

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory



Purchase Order

Page(s) 1 Of 2

25-01-2023 15:38:39



96444

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-
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	96444	206696
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 185800 - STEL-Steel - MS Reducer-- - 65X50MM - Nos c class	5.00	95.00	0.00	18.00	560.50
2 196500 - STEL-Steel - MS Reducer-C Class- - 80Dx65Dmm - Nos	2.00	120.00	0.00	18.00	283.20
3 364300 - STEL-Steel - MS Reducer-C Class- - 50Dx40Dmm - Nos	40.00	60.00	0.00	18.00	2,832.00
4 834400 - STEL-Steel - MS Reducer-C Class- - 100Dx80Dmm - Nos	4.00	165.00	0.00	18.00	778.80
5 338000 - STEL-Steel - MS Reducer-C Class- - 100Dx65Dmm - Nos	4.00	165.00	0.00	18.00	778.80
6 325700 - STEL-Steel - MS Reducer-C Class- - 32Dx25Dmm - Nos	50.00	35.00	0.00	18.00	2,065.00
7 826600 - STEL-Steel - MS Reducer-C Class- - 40Dx32Dmm - Nos	30.00	40.00	0.00	18.00	1,416.00
8 769900 - STEL-Steel - MS Dummy Plate-- - 65DMM - Nos	5.00	80.00	0.00	18.00	472.00
9 686200 - STEL-Steel - MS Dummy Plate-- - 80DMM - Nos	2.00	120.00	0.00	18.00	283.20
10 666100 - HARD-Hardware - Anchor bolt -Bolt Type- - 10x62.50mm - Nos	50.00	11.00	0.00	18.00	649.00

Total Order Value . . .

10,118.50

Rupees : Ten Thousand One Hundred Eighteen and Paise Fifty 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 Nil

Transportation Transport cost shall be borne by us.

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 15:38:39

Original / Office Copy / Purchase Div.Copy

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

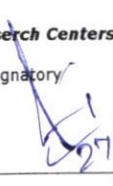
Security Nil

Remarks Nil

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	14:12	
Unit No./Block No.		4545				
Supplier		GVDC-SSLLP		Req No	206696	
Material required before date		URGENT		ID No.	83702	
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STEL5770-Steel-MS Reducer-C Class--50Dx40Dmm-Nos ³²	40	40	40		
2	STEL5579-Steel-MS Reducer-C Class--40Dx32Dmm-Nos ³⁰	30	30	30		
3	STEL3618-Steel-MS Reducer-C Class--100Dx80Dmm-Nos ⁴	4	4	4		
4	STEL2975-Steel-MS Reducer-C Class--100Dx65Dmm-Nos ⁴	4	4	4		
5	STEL7705-Steel-MS Reducer-C Class--80Dx65Dmm-Nos ²	2	2	2		
6	STEL1858-Steel-MS Reducer-C Class--32Dx25Dmm-Nos ⁵⁰	50	50	50		
7	STEL7940-Steel-MS Dummy Plate---65Dmm-Nos ⁵	5	5	5		
8	STEL2348-Steel-MS Dummy Plate---80Dmm-Nos ²	2	2	2		
9	HARD5475-Hardware-Anchor bolt -Bolt Type--10x62.50mm-Nos ⁵⁰	50	50	50		
10	STEL1788-Steel-MS Reducer---65X50mm-Nos ⁵	5	5	5		
Remarks		Towards Fire work for 4545 Ground Floor				
		Project Manager	APPROVED		Purchase	MD
Prepared By	Mohd Zainul	27 JAN 2023				
Approved By	V Ramesh Reddy	MINISH PARIKH MANAGER PROCUREMENT				
Sign & Date						

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-01-2023

Customer Details		DC No.	24305
GV Research center Pvt Ltd		DC Date.	28-01-2023
Sy No. 542, Genome valley, Thurkapally, Hyderabad		PO No.	96444
		PO Date.	25-01-2023
		Req ID	83702
		Req Date	24-01-2023
GSTIN: 36AAHCG4562D1ZP		Loc Req No	206696
	Description of Goods	HSN/SAC	Qty
1	185800 - STEL-Steel - MS Reducer-- - 65X50MM - Nos	73063090	5
2	196500 - STEL-Steel - MS Reducer-C Class- - 80Dx65Dmm - Nos	7306	2
3	364300 - STEL-Steel - MS Reducer-C Class- - 50Dx40Dmm - Nos	7306	40
4	834400 - STEL-Steel - MS Reducer-C Class- - 100Dx80Dmm - Nos	7306	4
5	338000 - STEL-Steel - MS Reducer-C Class- - 100Dx65Dmm - Nos	7306	4
6	325700 - STEL-Steel - MS Reducer-C Class- - 32Dx25Dmm - Nos	7306	50
7	826600 - STEL-Steel - MS Reducer-C Class- - 40Dx32Dmm - Nos	7306	30
8	769900 - STEL-Steel - MS Dummy Plate-- - 65DMM - Nos	73063090	5
9	686200 - STEL-Steel - MS Dummy Plate-- - 80DMM - Nos	73063090	2
10	666100 - HARD-Hardware - Anchor bolt -Bolt Type- - 10x62.50mm - Nos	73181500	50
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 11127	Dt: 30/1/23
MRN No: 96444	Dt: 31/01/23
Received By: D. Raju	Sign: D. Raju
Genome Valley Research Center Pvt. Ltd.	

for Summit Sales LLP

Authorized signature

