PURCHASE DIVISION

Advice for approval for credit to supplier

e

Date:	01/02/23	Prepared by	Kalpana	Serial no.	13385
Supplier name	SSLLP - GVDC			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	19/01/23	PO/WO No.	96299	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28435	25/01/23	4,57,035/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	4,57,035/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	116830	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:	4,57,035/-
Amount E – PO / WO value:	4,57,035/-
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			
Sign:		01 FEB 2023			
Date		MINISH PARIKH MANAGER PROCUREMENT			
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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research center Pvt Ltd Sy No. 542, Genome vallaey, Thurkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Invoice No.	28435
	Invoice Date.	25-01-2023
	PO No.	96299
	PO Date.	19-01-2023
	Req ID	83580
	Req Date	18-01-2023
	Loc Req No	206684

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	577000 - STEL-Steel - MS Round Pipe-B Class - - 100 kg's per length	7306	32	7450.00	238,400.00	18	42,912.00
2	280100 - STEL-Steel - MS Round Pipe-B Class- - 15 kg's per length	7306	103	1117.50	115,102.50	18	20,718.44
3	972800 - STEL-Steel - MS Round Pipe-B Class - - 28 kg's per length	7306	12	2086.00	25,032.00	18	4,505.76
4	178800 - STEL-Steel - MS Round Pipe-B Class - - 37 kg's per length	7306	1	2756.50	2,756.50	18	496.16
5	660700 - STEL-Steel - MS Round Pipe-C Class- - 17 kg's per length	7306	5	1205.30	6,026.50	18	1,084.76
6							
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12							
13							
14							
15							

SUMMIT SALES LLP R.R. DIST. IN WARD No: 1017 Date: 25/1/23 Sign:

IGST	CGST	SGST	Total Taxable Amount	387,317.50		69,717.12
	34,858.56	34,858.56	Total Invoice Amount	457,034.65		

Rupees : Four Lakh(s) Fifty Seven Thousand Thirty Four and Paise Sixty Five Only.

for Summit Sales LLP

SUMMIT SALES LLP-GVDC

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 20-01-2023 11:59:24

96299
10.01.23 4:03:11

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5
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	96299	206684
Doc Date	19-01-2023	
Quote No	NIL	
Quote Date	18-01-2023	
SupplyType	Supply	

Kind Attn : Meghana

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 577000 - STEL-Steel - MS Round Pipe-B Class - - 100Dx6000Lmm - Nos *100 kg's per length*	32.00	7,450.00	0.00	18.00	281,312.00
2 280100 - STEL-Steel - MS Round Pipe-B Class- - 25Dx6000Lmm - Nos *15 kg's per length*	103.00	1,117.50	0.00	18.00	135,820.95
3 972800 - STEL-Steel - MS Round Pipe-B Class - - 50Dx6000Lmm - Nos *28 kg's per length*	12.00	2,086.00	0.00	18.00	29,537.76
4 178800 - STEL-Steel - MS Round Pipe-B Class - - 65Dx6000Lmm - Nos *37 kg's per length*	1.00	2,756.50	0.00	18.00	3,252.67
5 660700 - STEL-Steel - MS Round Pipe-C Class- - 25Dx6000Lmm - Nos *17 kg's per length*	5.00	1,205.30	0.00	18.00	7,111.27
				Total Order Value . . .	**457,034.65**

Rupees : Four Lakh(s) Fifty Seven Thousand Thirty Four and Paise Sixty Five 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
Penality 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 fire hydrant sprinkler sysytem work in lower basement and all floors of 4545 purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Nil

For MDs APPROVAL
- ☐ High Value/quantity beyond limits.
- ☑ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SSLLP stock
- ☐ Other

APPROVED BY
21 JAN 2023
SOHAM MODI
MANAGING DIRECTOR

Bill No 28435

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Name : 20/01/2023

Accepted the above Terms And Conditions
For *Summit Sales LLP-GVDC*

Name : ____

Date : __/__/____

Requisition Form						
Company Name:	GVRC	Date:	18-01-2023			
Site & Phase :	INNOPOLIS	Time:	15:23			
Unit No /Block No	4545					
Supplier:	GVDC-SSLLP	Req. No.	206684			
Material required before date:	URGENT	ID No.	83580			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STEL2516-Steel-MS Round Pipe-B Class --100Dx6000Lmm-Nos	32				
2	STEL2801-Steel-MS Round Pipe-B Class --25Dx6000Lmm-Nos	103				
3	STEL6607-Steel-MS Round Pipe-B Class --50Dx6000Lmm-Nos	12				
4	STEL7314-Steel-MS Round Pipe-B Class --65Dx6000Lmm-Nos	1				
5	STEL7581-Steel-MS Round pipe C class--Jindal-25X6000mm-Nos	5				
6						
7						
8						
9						
10						
Remarks:	Towards Fire Hydrant Sprinkler System work in Lower Basement and all floors of 4545					
	Engineer	Project Manager	Purchase		MD	
Prepared By:	Mohd Zainul					
Approved By:	V Ramesh Reddy					
Sign & Date:	18-01-2023					

5770
2801
1788 9728
6607
PO 96299.

APPROVED
20 JAN 2023
MINISH PARIKH
MANAGER PROCUREMENT

6# x 32mm
Ø32 x 6mm D
full threaded

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

GV Research center Pvt Ltd

Sy No 542, Genome vallaey, Thurkapally, Hyderabad

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	34,858.56	34,858.56	Total Invoice Amount	457,034.65	

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for Summit Sales LLP

SUMMIT SALES LLP - GVDC

Authorised Signatory

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 11131 Dt: 30/1/23

MRN No: 116830 Dt: 30/1/23

Received By: Sign:

Genome Valley Research Center Pvt. Ltd.

SUMMIT SALES LLP R.R. DIST.

INWARD No: 104998 Date: 31/1/23 Sign: