

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 02/02/23		Prepared by: Asha jyothis		Serial no. 13978	
Supplier name: SCLP				HO inward no.	
Firm/Company: GVRC		Project: Innopolis		HO received date	
PO/WO date: 12/01/23		PO/WO No: 96113		Scan ID:	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	28221	12/01/23	4,39,241/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				4,39,241/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	116344		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:				4,39,241/-	
Amount E – PO / WO value:				4,39,241/-	
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:	Asha jyothis	APPROVED			
Sign:	<i>Asha</i>	02 FEB 2023			
Date	02/02/23	MINISH PARIKH			
Approval limit	Upto 20k	MANAGER - PROCUREMENT	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

#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 : 12-01-2023

Customer Details				Invoice No.		28221	
GV Research center Pvt Ltd Sy No. 542, Genome vallaey, Thurkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.		12-01-2023	
				PO No.		96113	
				PO Date.		12-01-2023	
				Req ID		83413	
				Req Date		11-01-2023	
				Loc Req No		206660	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	795500 - STEL-Steel - MS Round Pipe-C Class- - 25 Kgs per Length-Jindal/Apollo	7306	40	1772.50	70,900.00	18	12,762.00
2	931800 - STEL-Steel - MS Round Pipe-C Class- - 28Kgs per Length-Jindal/Apollo	7306	5	1988.00	9,940.00	18	1,789.20
3	660700 - STEL-Steel - MS Round Pipe-C Class- - 17 Kgs per Length-Jindal/Apollo	7306	62	1205.30	74,728.60	18	13,451.16
4	461300 - STEL-Steel - MS Round Pipe-C Class- - 55 Kgs per Length-Jindal/Apollo	7306	32	3899.50	124,784.00	18	22,461.12
5	893000 - STEL-Steel - MS Round Pipe-C Class- - 45 Kgs per Length-Jindal/Apollo	7306	7	3190.50	22,333.50	18	4,020.04
6	466700 - STEL-Steel - MS Round Pipe C 21 Kgs per Length-Jindal/Apollo	720915	46	1512.00	69,552.00	18	12,519.36
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12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		372,238.10	67,002.88
		33,501.44	33,501.44	Total Invoice Amount		439,240.96	
Rupees : Four Lakh(s) Thirty Nine Thousand Two Hundred Fourty and Paise Ninty Six Only.							

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

12-01-2023 11:24:42

96113
10.01.23 4:03:09From Company : **G V Reserch Centers Pvt Ltd**

5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50

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

96113

206660

Doc Date

12-01-2023

Quote No

NIL

Quote Date

11-01-2023

SupplyType

Supply

Kind Attn : Meghana

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 795500 - STEL-Steel - MS Round Pipe-C Class- - 40Dx6000Lmm - Nos 25 Kgs per Length-Jindal/Apollo	40.00	1,772.50	0.00	18.00	83,662.00
2 931800 - STEL-Steel - MS Round Pipe-C Class- - 50Dx6000Lmm - Nos 28Kgs per Length-Jindal/Apollo	5.00	1,988.00	0.00	18.00	11,729.20
3 660700 - STEL-Steel - MS Round Pipe-C Class- - 25Dx6000Lmm - Nos 17 Kgs per Length-Jindal/Apollo	62.00	1,205.30	0.00	18.00	88,179.75
4 461300 - STEL-Steel - MS Round Pipe-C Class- - 80Dx6000Lmm - Nos 55 Kgs per Length-Jindal/Apollo	32.00	3,899.50	0.00	18.00	147,245.12
5 893000 - STEL-Steel - MS Round Pipe-C Class- - 65Dx6000Lmm - Nos 45 Kgs per Length-Jindal/Apollo	7.00	3,190.50	0.00	18.00	26,353.53
6 466700 - STEL-Steel - MS Round Pipe C Class--Jindal - 32X6000mm - Nos 21 Kgs per Length-Jindal/Apollo	46.00	1,512.00	0.00	18.00	82,071.36

Total Order Value . . .**439,240.96**

Rupees : Four Lakh(s) Thirty Nine Thousand Two Hundred Fourty and Paise Ninty Six Only.

Terms and Conditions :-**Specification / Brand** 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 Cost** 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 gv site MEP work 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 SSLP stock☐ Other**APPROVED BY****12 JAN 2023****SOHAM MODI
MANAGING DIRECTOR**For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

12/01/2023

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP-GVDC**

Date : __/__/__

Requestion Form							
Company Name: GVRC		Date: 11.01.2023					
Site & Phase: unopolis		Time: 14.23					
Unit No/Block No							
Supplier: GVRDC-SSLLP		Req. No: 206660					
Material required before date: urgent		ID No: 83413					
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	STEL8390-Steel-MIS Round Pipe-C Class--80Dx6000Lmm-Nos ✓	32	0	32			
2	STEL9712-Steel-MIS Round Pipe-C Class--65Dx6000Lmm-Nos ✓	7	0	7			
3	STEL3182-Steel-MIS Round Pipe-C Class--50Dx6000Lmm-Nos ✓	5	0	5			
4	STEL4766-Steel-MIS Round Pipe-C Class--40Dx6000Lmm-Nos ✓	40	0	40			
5	STEL4667-Steel-MIS Round pipe C class--Jindal-32X6000mm-Nos ✓	46	0	46			
6	STEL7581-Steel-MIS Round pipe C class--Jindal-25X6000mm-Nos ✓	62	0	62			
7							
8							
9							
10							
Remarks: Towards fire hydrant line purpose							
Engineer		Project Manager		APPROVED		MD	
Prepared By: V. Akhil				12 JAN 2023			
Approved By: Mr. Madhu		Madhu					
Sign & Date: 11.01.2023							

83413
206660

Summit Sales LLP

#5-4-187/3 & 4, III Floor, Soham Mansion, M.G Road, Secunderabad - 500006

E mail: purchase@modiproperties.com

GSTIN/UNE: 36ACQFS2044C1Z7

TRANSIT COPY

Supplier / Customer - Transporter - Copy

Customer Details

GV Research center Pvt Ltd

Sy No. 542, Genome valley, Thurkapally, Hyderabad

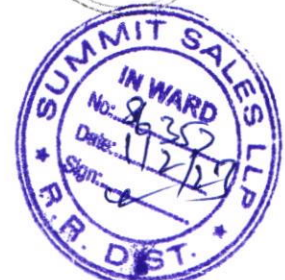
GSTIN: 36AAHCG4562D1/P

DC No: 24082
DC Date: 12-01-2023
PO No: 96113
PO Date: 12-01-2023
Req ID: R1413
Req Date: 11-01-2023
Loc Req No: 206660

	Description of Goods	HSN/SAC	Qty
1	795500 - STEEL-Steel - MS Round Pipe-C Class - 40Dx6000Lmm - Nos	7306	40
2	931800 - STEEL-Steel - MS Round Pipe-C Class - 50Dx6000Lmm - Nos	7306	5
3	660700 - STEEL-Steel - MS Round Pipe-C Class - 25Dx6000Lmm - Nos	7306	6
4	461300 - STEEL-Steel - MS Round Pipe-C Class - 80Dx6000Lmm - Nos	7306	32
5	893000 - STEEL-Steel - MS Round Pipe-C Class - 65Dx6000Lmm - Nos	7306	7
6	466700 - STEEL-Steel - MS Round Pipe-C Class - Jindal - 32X6000mm - Nos	720915	46
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 11065	Di: 18/1/23
MRN No: 116344	Di: 18/01/23
Received By: D. Raju	Sign: D. Raju
Genome Valley Research Center Pvt. Ltd.	



RJS