

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 02/02/23		Prepared by: Ashajyothi		Serial no. 13979	
Supplier name: SLLP				HO inward no.	
Firm/Company: GURC		Project: Innopoles		HO received date	
PO/WO date: 10/01/23		PO/WO No. 95981		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	28469	28/01/23	1,97,094/-	☒ Yes ☐ No	
2.	28215	12/01/23	3,63,068/-	☒ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				5,60,162/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	116838, 116349		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:				5,60,162/-	
Amount E – PO / WO value:				5,60,162/-	
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:	Ashajyothi				
Sign:	Ashajyothi				
Date	02/02/23				
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 : 28-01-2023

Customer Details				Invoice No.		28469	
GV Research center Pvt Ltd Sy No. 542, Genome vallaey, Thurkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.		28-01-2023	
				PO No.		95981	
				PO Date.		10-01-2023	
				Req ID		83257	
				Req Date		07-01-2023	
				Loc Req No		206646	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	385900 - STEL-Steel - MS Round Pipe-B Class - - 46 kg's per length	7306	17	3427.00	58,259.00	18	10,486.62
2	802800 - STEL-Steel - MS Round Pipe-B Class - - 17 kg's per length	7306	60	1266.50	75,990.00	18	13,678.20
3	770500 - STEL-Steel - MS Round Pipe-B Class - - 15 kg's per length	7306	17	1117.50	18,997.50	18	3,419.56
4	178800 - STEL-Steel - MS Round Pipe-B Class - - 37 kg's per length	7306	5	2756.50	13,782.50	18	2,480.84
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IGST				CGST		SGST	
				15,032.61		15,032.61	
Total Taxable Amount				167,029.00		30,065.22	
Total Invoice Amount				197,094.22			

100 MIT SALES LLP

INWARD

No. 1081

Date: 28/01/23

Sign: [Signature]

R.R. DIST.

Rupees : One Lakh(s) Ninty Seven Thousand Ninty Four and Paise Twenty Two Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP



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 : 12-01-2023

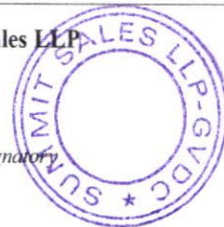
Customer Details				Invoice No.		28215		
GV Research center Pvt Ltd Sy No. 542, Genome vallaey, Thurkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.		12-01-2023		
				PO No.		95981		
				PO Date.		10-01-2023		
				Req ID		83257		
				Req Date		07-01-2023		
				Loc Req No		206646		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	385900 - STEL-Steel - MS Round Pipe-B Class - - 46 kg's per length	7306	10	3427.00	34,270.00	18	6,168.60	
2	971200 - STEL-Steel - MS Round Pipe-B 20 kg's per length	73063090	100	1490.00	149,000.00	18	26,820.00	
3	972800 - STEL-Steel - MS Round Pipe-B Class - - 28 kg's per length	7306	20	2086.00	41,720.00	18	7,509.60	
4	178800 - STEL-Steel - MS Round Pipe-B Class - - 37 kg's per length	7306	30	2756.50	82,695.00	18	14,885.10	
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IGST		CGST	SGST	Total Taxable Amount		307,685.00	55,383.30	
		27,691.65	27,691.65	Total Invoice Amount		363,068.30		
Rupees : Three Lakh(s) Sixty Three Thousand Sixty Eight and Paise Thirty Only.								

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory



Purchase Order

Page(s) 1 Of 1

10-01-2023 16:34:01



Div. Copy

From Company : **G V Reserch Centers Pvt Ltd**

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

G S T No. : 36AAHCG4562D1ZP

95981

27.12.22 3:50:42

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	95981	206646
Doc Date	10-01-2023	
Quote No	NIL	
Quote Date	07-01-2023	
SupplyType	Supply	

Kind Attn : Meghana

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 385900 - STEL-Steel - MS Round Pipe-B Class- - 80Dx6000Lmm - Nos 46 kg's per length	27.00	3,427.00	0.00	18.00	109,184.22
2 971200 - STEL-Steel - MS Round Pipe-B class-6mtrs- - 40x2.7mm - Nos 20 kg's per length	100.00	1,490.00	0.00	18.00	175,820.00
3 972800 - STEL-Steel - MS Round Pipe-B Class - - 50Dx6000Lmm - Nos 28 kg's per length	20.00	2,086.00	0.00	18.00	49,229.60
4 802800 - STEL-Steel - MS Round Pipe-B Class - - 32Dx6000Lmm - Nos 17 kg's per length	60.00	1,266.50	0.00	18.00	89,668.20
5 770500 - STEL-Steel - MS Round Pipe-B Class - - 25Dx6000Lmm - Nos 15 kg's per length	17.00	1,117.50	0.00	18.00	22,417.05
6 178800 - STEL-Steel - MS Round Pipe-B Class - - 65Dx6000Lmm - Nos 37 kg's per length	35.00	2,756.50	0.00	18.00	113,843.45

Total Order Value . . .**560,162.52**

Rupees : Five Lakh(s) Sixty Thousand One Hundred Sixty Two and Paise Fifty Two Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**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 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 fire hydrant line purpose.**Completion Date** NA**Measurment** Nil**Security** Nil**Remarks** Collect from SSSLP-GVDC Stores.For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

For MDs APPROVAL

- ☒ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SSSLP stock
- ☐ Other

APPROVED BY**12 JAN 2023****SOHAM MODI
MANAGING DIRECTOR**

Accepted the above Terms And Conditions

For **Summit Sales LLP-GVDC**

Name : _____

Name : _____

Date : ____/____/____

Requestion Form					
Company Name	GVRC	Date	07.01.2023		
Site & Phase	Imopolis	Time	17.40		
Unit No /Block No.					
Supplier	gvdc sslip	Req. No.	206646		
Material required before date	URGENT	ID No.	83257		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No Inward Date
1	STEL3859-STEEL-MS Round Pipe-B Class --80Dx6000Lmm-Nos	27	0	27	
2	STEL7314-STEEL-MS Round Pipe-B Class --65Dx6000Lmm-Nos	35	0	35	
3	STEL6607-STEEL-MS Round Pipe-B Class --50Dx6000Lmm-Nos	20	0	20	
4	STEL4596-STEEL-MS Round Pipe-B Class --40Dx6000Lmm-Nos	100	0	100	
5	STEL5638-STEEL-MS Round Pipe-B Class --32Dx6000Lmm-Nos	60	0	60	
6	STEL2801-STEEL-MS Round Pipe-B Class --25Dx6000Lmm-Nos	17	0	17	
7					
8					
9					
10					
Remarks:	Towards fire hydrant line purpose				
Engineer					
Prepared By:	MR Akhil				
Approved By:	Mr Madhu				
Sign & Date	07.01.2023				

Project Manager
APPROVED
 11 JAN 2023
 FINISH PARKH
 MANAGER PROUREMENT

MD

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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-01-2023

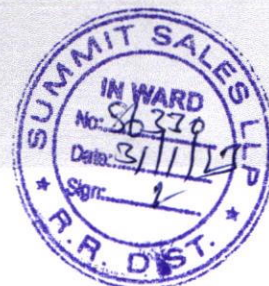
Customer Details		DC No.	24302
GV Research center Pvt Ltd		DC Date.	28-01-2023
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad		PO No.	95981
		PO Date.	10-01-2023
		Req ID	83257
		Req Date	07-01-2023
GSTIN : 36AAHCG4562D1ZP		Loc Req No	206646
	Description of Goods	HSN/SAC	Qty
1	385900 - STEL-Steel - MS Round Pipe-B Class - - 80Dx6000Lmm - Nos	7306	17
2	802800 - STEL-Steel - MS Round Pipe-B Class - - 32Dx6000Lmm - Nos	7306	60
3	770500 - STEL-Steel - MS Round Pipe-B Class - - 25Dx6000Lmm - Nos	7306	17
4	178800 - STEL-Steel - MS Round Pipe-B Class - - 65Dx6000Lmm - Nos	7306	5
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 11125	Dt: 30/1/23
MRN No: 116838	Dt: 31/01/23
Received By: D. Raju	Sign: D. Raju
Genome Valley Research Center Pvt. Ltd.	

for Summit Sales LLP

Authorized signatory



Summit Sales LLP

#2-4-18/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 - 12-01-2023

Supplier - Customer - Transporter - Copy

Customer Details

GV Research center Pvt Ltd

Sy No. 542, Genome valley, Thurkapally, Hyderabad

GSTIN: 36AAHCG4562D1ZP

DC No.	24076
DC Date.	12-01-2023
PO No.	95981
PO Date.	10-01-2023
Req ID	83257
Req Date	07-01-2023
Loc Req No	206646

	Description of Goods	HSN/SAC	Qty
1	385900 - STEL-Steel - MS Round Pipe-B Class - 80Dx6000Lmm - Nos	7306	10
2	971200 - STEL-Steel - MS Round Pipe-B class-6mtrs - 40x2.7mm - Nos	73063090	100
3	972800 - STEL-Steel - MS Round Pipe-B Class - 50Dx6000Lmm - Nos	7306	20
4	178800 - STEL-Steel - MS Round Pipe-B Class - 65Dx6000Lmm - Nos	7306	30
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 11061	DI: 18/1/23
MRN No: 116249	DI: 18/01/23
Received By: D. Raju	Sign: D. Raju
Genome Valley Research Center Pvt. Ltd.	

for Summit Sales LLP

Authorised signature

