

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		07/02/2023		Prepared by	MINISH		Serial no.	14237	
Supplier name		SSLLP.				HO inward no.			
Firm/Company		GVRCL		Project	Zunopal: S.		HO received date		
PO/WO date		01/02/2023		PO/WO No.	96661		Scan ID.		
Sl no.	Bill no.			Bill date		Bill amount		Original attached	
1.	28587			02/02/2023		35,530/-		☒ Yes ☐ No	
2.								☐ Yes ☐ No	
3.								☐ Yes ☐ No	
4.								☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):						35,530/-			
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report									
MRN nos.:		116972				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:						35,530/-			
Amount E – PO / WO value:						35,530/-			
Amount F – Difference (A – E):						NIL			
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				08/02/2023					
Remarks:									
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 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

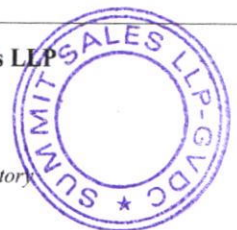
1 of 1 : 02-02-2023

Customer Details				Invoice No.		28587	
GV Research center Pvt Ltd Sy No. 542, Genome vallaey, Thurkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.		02-02-2023	
				PO No.		96661	
				PO Date.		01-02-2023	
				Req ID		83877	
				Req Date		30-01-2023	
				Loc Req No		212507	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	364000 - HARD-Hardware - GI Thread rod-- -	73081000	35	194.00	6,790.00	18	1,222.20
2	196500 - STEL-Steel - MS Reducer-C Class-- -	7306	4	120.00	480.00	18	86.40
3	364300 - STEL-Steel - MS Reducer-C Class-- -	7306	24	60.00	1,440.00	18	259.20
4	834400 - STEL-Steel - MS Reducer-C Class-- -	7306	6	165.00	990.00	18	178.20
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	90	35.00	3,150.00	18	567.00
7	537300 - HARD-Hardware - MS-C Class Inner	730792	500	31.00	15,500.00	18	2,790.00
8	666100 - HARD-Hardware - Anchor bolt -Bolt Type-	73181500	100	11.00	1,100.00	18	198.00
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				2,709.90		2,709.90	
Total Taxable Amount				30,110.00		5,419.80	
Total Invoice Amount				35,529.80			
Rupees : Thirty Five Thousand Five Hundred Twenty Nine and Paise Eighty Only.							

Subject to Hyderabad Jurisdiction

For Summit Sales LLP

Authorised signatory



Purchase Order

Page(s) 1 Of 2

01-02-2023 12:10:43

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderaba
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	96661	212507
Doc Date	01-02-2023	
Quote No	NIL	
Quote Date	30-01-2023	
SupplyType	Supply	

Kind Attn : Meghana

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 364000 - HARD-Hardware - GI Thread rod-- - 8MMX2mtrs - Nos	35.00	194.00	0.00	18.00	8,012.20
2 196500 - STEL-Steel - MS Reducer-C Class- - 80Dx65Dmm - Nos	4.00	120.00	0.00	18.00	566.40
3 364300 - STEL-Steel - MS Reducer-C Class- - 50Dx40Dmm - Nos	24.00	60.00	0.00	18.00	1,699.20
4 834400 - STEL-Steel - MS Reducer-C Class- - 100Dx80Dmm - Nos	6.00	165.00	0.00	18.00	1,168.20
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	90.00	35.00	0.00	18.00	3,717.00
7 537300 - HARD-Hardware - MS-C Class Inner Threaded Sockets- - 15MM - Nos	500.00	31.00	0.00	18.00	18,290.00
8 666100 - HARD-Hardware - Anchor bolt -Bolt Type- - 10x62.50mm - Nos	100.00	11.00	0.00	18.00	1,298.00
Total Order Value . . .					35,529.80
Rupees : Thirty Five Thousand Five Hundred Twenty Nine and Paise Eighty Only.					

Terms and Conditions :-**Specification / Brand** 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 Cost** 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 :

01/02/2023

Name :

Date : _/_/

Purchase Order

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 fire hydrant sprinkler pipe line work purpose.

Completion Date NA

Measurment Nil

Security Nil

Remarks Nil

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : 20/02/2023

Accepted the above Terms And Conditions

For **Summit Sales LLP-GVDC**

Name : _____

Date : __/__/__

Requestion Form		GVRC		Date		30-01-2023	
Company Name		INNOPOLIS		Time		17/21	
Site & Phase :							
Unit No./Block No.							
Supplier		GVDCCSLLP		Req. No.		212507	
Material required before date		URGENT		ID No.		838 17	
S No		Item		Qty required		Qty available at site	
1		HARD9620-Hardware-GI Thread rod--8mmX2mtr-Nos		35		0	
2		STEL5770-Steel-MS Reducer-C Class--50Dx40Dmm-Nos		24		0	
3		STEL3618-Steel-MS Reducer-C Class--100Dx80Dmm-Nos		6		0	
4		STEL7705-Steel-MS Reducer-C Class--80Dx65Dmm-Nos		4		0	
5		STEL2975-Steel-MS Reducer-C Class--100Dx65Dmm-Nos		4		0	
6		STEL1858-Steel-MS Reducer-C Class--32Dx25Dmm-Nos		90		0	
7		HARD9545-Hardware-MS-C Class Inner Threaded Sockets--15mm-Nos		500		0	
8		HARD5475-Hardware-Anchor bolt -Bolt Type--10x62, 50mm-Nos		100		0	
9							
10							
Remarks		Towards 4545 Ground floor Fire Hydrant sprinkler pipeline work					
Prepared By:		Engineer		Project Manager		MD	
Approved By:		Mohd Zainul					
Sign & Date:		V Ramesh Reddy		30-01-2023			

Pop 96661

APPROVED
01 FEB 2023
MINISH PARIKH
MANAGER PROCUREMENT

Received

Summit Sales LLP

TRANSIT COPY

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

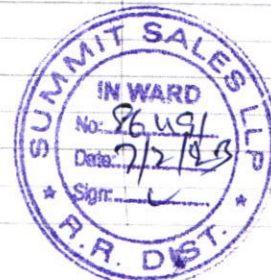
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 02-02-2023

Customer Details		DC No.	24414
GV Research center Pvt Ltd		DC Date	02-02-2023
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad		PO No	96661
		PO Date	01-02-2023
		Req ID	83877
		Req Date	30-01-2023
GSTIN : 36AAHCG4562D1ZP		Loc Req No	212507
	Description of Goods	HSN/SAC	Qty
1	364000 - HARD-Hardware - GI Thread rod-- - 8MMX2mtrs - Nos	73081000	35
2	196500 - STEL-Steel - MS Reducer-C Class- - 80Dx65Dmm - Nos	7306	4
3	364300 - STEL-Steel - MS Reducer-C Class- - 50Dx40Dmm - Nos	7306	24
4	834400 - STEL-Steel - MS Reducer-C Class- - 100Dx80Dmm - Nos	7306	6
5	338000 - STEL-Steel - MS Reducer-C Class- - 100Dx65Dmm - Nos	7306	4
6	325700 - STEL-Steel - MS Reducer-C Class- - 32Dx25Dmm - Nos	7306	90
7	537300 - HARD-Hardware - MS-C Class Inner Threaded Sockets- - 15MM - Nos	730792	500
8	666100 - HARD-Hardware - Anchor bolt -Bolt Type- - 10x62 50mm - Nos	73181500	100
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for Summit Sales LLP

Authorised signature



Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 11161	Di: 3/2/23
MRN No: 116972	Di: 4/2/23
Received By: D. Raju	Sign: D. Raju
Genome Valley Research Center Pvt. Ltd.	