

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

14508

Date: 11/02/23		Prepared by: Ashajyothi		Serial no. 14508	
Supplier name: SSCP				HO inward no.	
Firm/Company: GURC		Project: Innopolis		HO received date	
PO/WO date: 07/02/23		PO/WO No. 96900		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28676	08/02/23	79,531 /-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			79,531 /-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 117284	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:			79,531 /-
Amount E – PO / WO value:			79,531 /-
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		20/02/23	
Remarks: Final bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ashajyothi				
Sign:	Ashajyothi				
Date	11/02/23				
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.

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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-02-2023

Customer Details				Invoice No.	28676		
GV Research center Pvt Ltd				Invoice Date.	08-02-2023		
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad				PO No.	96900		
GSTIN : 36AAHCG4562D1ZP				PO Date.	07-02-2023		
				Req ID	84070		
				Req Date	06-02-2023		
				Loc Req No	212532		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	931800 - STEL-Steel - MS Round Pipe-C Class- - 37 kg's per length	7306	24	2808.30	67,399.20	18	12,131.86
2							
3							
4							
5							
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12							
13							
14							
15							
IGST				CGST	SGST	Total Taxable Amount	67,399.20
				6,065.93	6,065.93	Total Invoice Amount	79,531.06
Rupees : Seventy Nine Thousand Five Hundred Thirty One and Paise Six Only.							

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

07-02-2023 13:45:10



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

5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500000

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

96900

212532

Doc Date

07-02-2023

Quote No

nil

Quote Date

06-02-2023

SupplyType

Supply

Kind Attn : Meghana

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 931800 - STEL-Steel - MS Round Pipe-C Class- - 50Dx6000Lmm - Nos 37 kg's per length	24.00	2,808.30	0.00	18.00	79,531.06
Total Order Value . . .					79,531.06

Rupees : Seventy Nine Thousand Five Hundred Thirty One and Paise Six 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 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.

Warranty Nil

Advance Paid NIL

Other Terms Payment will be made only after inspection of material. Above material for gv site MEF work purpose.

Completion Date NA

Measurment Nil

Security Nil

Remarks collect From SSLP-GVDC Stores

For MDs APPROVAL

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

APPROVED BY
- 8 FEB 2023
SOHAM MODI
MANAGING DIRECTOR

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

07/02/2023

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP-GVDC**

Date : _/_/

Requestion Form									
Company Name:		gvtc		Date:		06.02.2023			
Site & Phase :		innopolis		Time:		12.03			
Unit No./Block No.									
Supplier:		gvdc-sulp							
Material required before date:		urgent		Req. No.		212532			
S No		Item		ID No.		84070			
1	STEL3182-Steel-MS Round Pipe-C Class--50Dx6000Lmm-Nos			Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
2				24	0	24			
3									
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10									
Remarks:		Towards 4545 block fire works purpose							
Prepared By:		Engineer		Project Manager		APPROVED		Purchase	
Approved By:		Zainul		Mr. Madhu		07 FEB 2023		MINISH PARIKH MANAGER PROCUREMENT	
Sign & Date:		06.02.2023							

Pos 96900

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/UNE: 36ACQFS2044C1Z7

1 of 1 : 08-02-2023

Customer Details		DC No.	24500
GV Research center Pvt Ltd		DC Date.	08-02-2023
Sy No. 542, Genome valley, Thurkapally, Hyderabad		PO No.	96900
		PO Date.	07-02-2023
		Req ID	84070
		Req Date	06-02-2023
		Loc Req No	212532
	Description of Goods	HSN/SAC	Qty
1	931800 - STEEL-Steel - MS Round Pipe-C Class - 50Dx6000Lmm - Nos	7306	24
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 11214	Dt: 10/2/23
MRN No: 11214	Dt: 11/02/23
Received By: D. Raju	Sign: D. Raju
Genome Valley Research Center Pvt. Ltd.	

