

PURCHASE DIVISION
Advice for approval for credit to supplier

④

Date:		11/02/23		Prepared by	Kalpang	Serial no.	14494
Supplier name		SSLP		HO inward no.			
Firm/Company		GVRC		Project	Innopolis	HO received date	
PO/WO date		08/02/23		PO/WO No.	96972	Scan ID.	
Sl no.	Bill no.		Bill date		Bill amount		Original attached
1.	28729		09/02/23		33,713/-		☒ Yes ☐ No
2.							☐ Yes ☐ No
3.							☐ Yes ☐ No
4.							☐ Yes ☐ No
Amount A – Bills total (Excluding Transport & Hamali Charges):						33,713/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	117278				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:						33,713/-	
Amount E – PO / WO value:						1,74,189/-	
Amount F – Difference (A – E):						1,40,476/-	
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: Part Bill							
Approved by	Purchase Officer	Purchase Manager	M D		Accountant	Accounts Manager	
Name:	Kalpang						
Sign:							
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.

Authorised signatory

Purchase Order

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09-02-2023 12:23:17



96972

28.01.23 12:54:55

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

5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500

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	96972	212536
Doc Date	08-02-2023	
Quote No	NIL	
Quote Date	08-02-2023	
SupplyType	Supply	

Kind Attn : Meghana

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 971200 - STEL-Steel - MS Round Pipe-B class-6mtrs- - 40x2.7mm - Nos 23 Kgs per Length-Jindal/Apollo	20.00	1,837.70	0.00	18.00	43,369.72
2 280100 - STEL-Steel - MS Round Pipe-B Class- - 25Dx6000Lmm - Nos 16 Kgs per Length-Jindal/Apollo	6.00	1,278.40	0.00	18.00	9,051.07
3 829000 - STEL-Steel - MS Round Pipe-B class-6mtrs- - 50mm - Nos 31 Kgs per Length-Jindal/Apollo	15.00	2,477.00	0.00	18.00	43,842.90
4 251600 - STEL-Steel - MS Round Pipe-C Class- - 100Dx6000Lmm - Nos 82 Kgs per Length-Jindal/Apollo	10.00	6,223.80	0.00	18.00	73,440.84
5 406600 - HARD-Hardware - Wedge Anchor bolt-- - 12mm - Nos	200.00	19.00	0.00	18.00	4,484.00

Total Order Value . . . 174,188.53

Rupees : One Lakh(s) Seventy Four Thousand One Hundred Eighty Eight and Paise Fifty Three 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** Next Day.**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** we reserve the right to reject items not conforming quality and specifications Above order for fire works purpose.**Completion Date** NA**Measurment** Nil**Security** Nil**Remarks** Material Collect from SSSLP-GVDC Stores**For MDs APPROVAL**

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

APPROVED BY
09 FEB 2023
SOHAM MODI
MANAGING DIRECTOR

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	28729	09/02/23	33,713/-
2.			
3.			
4.	Accepted the above Terms And Conditions For Summit Sales LLP-GVDC		
5.			

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

Name :

Date : / /

Request Form		Date: 08.02.2023			
Company Name:	govt	Time: 12.24			
Site & Phase:	imnapolis				
Unit No./Block No					
Supplier:	gycd slip				
Material required before date:		Req. No.	212536		
S No	Item	ID No.	84136		
1	STEL2801-Steel-M/S Round Pipe-B Class --25Dx6000Lmm-Nos	Qty required	Qty available at site	Order Qty	Inward No
2	STEL5211-Steel-M/S Round Pipe B class-6mts--50mm-Nos	6	0	6	
3	STEL3592-Steel-M/S Round Pipe B class-6mts--40x2.7mm-Nos	15	0	15	
4	STEL7955-Steel-M/S Round Pipe-C Class --100Dx6000Lmm-Nos	20	0	20	
5	HARD4066-Hardware- Wedge Anchor bolt---12mm-Nos	10	0	10	
6		200	0	200	
7					
8					
9					
10					
Remarks	Towards fire works purpose				
Prepared By	Eng neer				
Approved By	Mr Zainul				
Approved By	V Ramesh reddy				
Sign & Date	08.02.2023				

20606672

APPROVED BY
09 FEB 2023
SOHAM MODI
MANAGING DIRECTOR

Project Manager APPROVED Purchase
09 FEB 2023
KINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

1 of 1 09-02-2023

Supplier Customer Transporter Copy

GSTIN/UNE: J6ACQFS2044C1Z7

Customer Details		DC No.	24542
GV Research center Pvt. Ltd		DC Date	09-02-2023
Sy No. 542, Genome valley, Thirupally, Hyderabad		PO No.	96972
		PO Date	08-02-2023
GSTIN: 36AAHCG4562D1ZP		Req ID	84136
		Req Date	08-02-2023
		Loc Req No	212536
	Description of Goods	HSN/SAC	Qty
1	829000 - STEEL-Steel - MS Round Pipe-B class-6mtrs- - 50mm - Nos	73063090	10
2	406600 - HARD-Hardware - Wedge Anchor bolt-- - 12mm - Nos	73181900	200
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1129	Dt: 10/2/23
MRN No: 119278	Dt: 11/02/23
Received By: <i>D. Raju</i>	Sign: <i>D. Raju</i>
Genome Valley Research Center Pvt. Ltd.	

for Summit Sales LLP

Authorised signatory

