

PURCHASE DIVISION
Advice for approval for credit to supplier

⑥

Date: 02/03/23		Prepared by: Asha Gyothu		Serial no. 15322	
Supplier name: SCLLP				HO inward no.	
Firm/Company: GVRC		Project: Innopolis		HO received date	
PO/WO date: 16/02/23		PO/WO No. 97231		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28881	20/02/23	3,16,943/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			3,16,943/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 117621	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:			3,16,943/-
Amount E – PO / WO value:			3,16,943/-
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		06/03/23	
Remarks: Final bill			

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 : 20-02-2023

Customer Details				Invoice No.		28881	
GV Research center Pvt Ltd Sy No. 542, Genome vallaey, Thurkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.		20-02-2023	
				PO No.		97231	
				PO Date.		16-02-2023	
				Req ID		84370	
				Req Date		15-02-2023	
				Loc Req No		212564	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	138900 - STEL-Steel - MS 90 Bend-C Class- -	7306	16	788.00	12,608.00	18	2,269.44
2	751400 - STEL-Steel - MS 90 Bend -C Class- -	1	10	2835.00	28,350.00	18	5,103.00
3	510300 - STEL-Steel - MS Flange-Table E- - 150DmmX8Holes	730791	48	756.00	36,288.00	18	6,531.84
4	260300 - STEL-Steel - MS Flange-Table E- -	7307	10	1140.00	11,400.00	18	2,052.00
5	908900 - STEL-Steel - MS-Round pipe-C 120kg's per length	73063090	10	9348.00	93,480.00	18	16,826.40
6	931800 - STEL-Steel - MS Round Pipe-C Class- - 250DX6000Lmm-222Kg's per length	7306	5	17294.00	86,470.00	18	15,564.60
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				24,173.64		24,173.64	
Total Taxable Amount				268,596.00		48,347.28	
Total Invoice Amount				316,943.28			
Rupees : Three Lakh(s) Sixteen Thousand Nine Hundred Fourty Three and Paise Twenty Eight Only.							

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

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16-02-2023 15:55:47



97231

08.02.23 3:15:07

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	97231	212564
Doc Date	16-02-2023	
Quote No	Nil	
Quote Date	15-02-2023	
SupplyType	Supply	

Kind Attn : Meghana

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 138900 - STEL-Steel - MS 90 Bend-C Class- - 150DMM - Nos	16.00	788.00	0.00	18.00	14,877.44
2 751400 - STEL-Steel - MS 90 Bend -C Class-- 250Dmm - Nos	10.00	2,835.00	0.00	18.00	33,453.00
3 510300 - STEL-Steel - MS Flange-Table E- - 100DMMX8Holes - Nos 150DmmX8Holes	48.00	756.00	0.00	18.00	42,819.84
4 260300 - STEL-Steel - MS Flange-Table E- - 250Dmm - Nos	10.00	1,140.00	0.00	18.00	13,452.00
5 908900 - STEL-Steel - MS-Round pipe-C class-Jindal - 150X6000MM - Nos 120kg's per length	10.00	9,348.00	0.00	18.00	110,306.40
6 931800 - STEL-Steel - MS Round Pipe-C Class- - 50Dx6000Lmm - Nos 250DX6000Lmm-222Kg's per length	5.00	17,294.00	0.00	18.00	102,034.60
Total Order Value . . .					316,943.28
Rupees : Three Lakh(s) Sixteen Thousand Nine Hundred Fourty Three and Paise Twenty Eight Only.					

Terms and Conditions :-

Specification / All items shall be of Jindal/Apollo brand/company

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Working Day.

Delivery Location Innopolis

Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana

Phone. Nagamani(Engineer) - 7981951035

Penalty For Delay Nil

Transportation Extra.

Warranty Nil

Advance Paid NA

Other Terms We reserve the right to reject items not conforming to quality and specifications. For chiller work on 4545 terrace Purpose.

Completion Date NA

Measurment NA

Security Nil

Remarks 'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP-GVDC**

Name : _____

Name : _____

Date : __/__/__

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

APPROVED BY
17 FEB 2023
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

Page(s) 2 Of 2

16-02-2023 15:55:47

Original / Office Copy / Purchase Div.Copy

site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

For **G V Research Centers Pvt Ltd**

Authorised Signatory

Name :

17/02/2023

Accepted the above Terms And Conditions

For **Summit Sales LLP-GVDC**

Name :

Date : / /

Requestion form

Company Name GVR

Site & Phase INNOPOLISE

Part No Block No

Supplier

GVDC - SLLP

Material required before date

Urgent

S No Item

- 1 STEEL 1389-Steel-MS 90 Bend-C Class--150DMM-Nos
- 2 STEEL 1666-Steel-MS 90 Bend -C Class--250Dmm-Nos
- 3 STEEL 2596-Steel-MS Flange-Table E--150DmmX8Holes-Nos
- 4 STEEL 9803-Steel-MS Flange-Table E--250Dmm-Nos
- 5 STEEL 3190-Steel-MS Round pipe C class--Jindal-150X6000mm-Nos
- 6 STEEL 4613-Steel-MS Round Pipe-C Class--250DX6000Lmm-Nos
- 7
- 8
- 9
- 10

Remarks

Towards Chiller Work on 4545 Terrace .

Engineer

Prepared By Mohd Zamil

Approved By V Ramesh Reddy

Sign & Date

Date 15-02-2023

Time 18:25

Req No 212564

ID No 84870

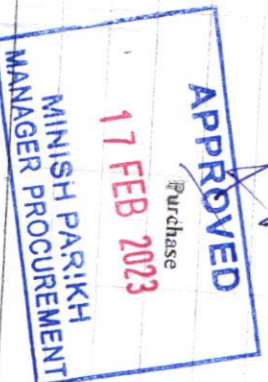
Qob 16

Qty required Qty available at site Order Qty Inward No Inward Date

16	0	16		
10	0	10		
48	0	48		
10	0	10		
10	0	10		
5	0	5		

Project Manager

15-02-2023



MD

Summit Sales LLP

S-4-187.3 & 4, III Floor, Soham Mansion, MG Road, Secunderabad - 500003

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier Customer Transporter Copy

GSTIN/UNI: 36ACQES2044C1Z7

1 of 1 20-02-2023

Customer Details

GV Research center Pvt Ltd

Sy No. 542, Genome valleys, Thurkapally, Hyderabad

GSTIN: 36AAHCG4562D1ZP

DC No.	24685
DC Date	20-02-2023
PO No.	97231
PO Date	16-02-2023
Req ID	84370
Req Date	15-02-2023
Loc Req No	212564

	Description of Goods	HSN/SAC	Qty
1	138900 - STEEL-Steel - MS 90 Bend-C Class - 150DMM - Nos	7306	16
2	751400 - STEEL-Steel - MS 90 Bend-C Class - 250Dmm - Nos	1	10
3	510300 - STEEL-Steel - MS Flange-Table E - 100DMMX8Holes - Nos	730791	48
4	260300 - STEEL-Steel - MS Flange-Table E - 250Dmm - Nos	7307	10
5	908900 - STEEL-Steel - MS-Round pipe-C class-Jindal - 150X6000MM - Nos	73063090	10
6	931800 - STEEL-Steel - MS Round Pipe-C Class - 50Dx6000Lmm - Nos	7306	5
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Subject to Hyderabad Jurisdiction

Inward No: 11287	Date: 20/2/23
MRN No: 11262	Date: 21/02/23
Received By:	Sign:
Genome Valley Research Center Pvt. Ltd.	

for Summit Sales LLP

Authorised signatory

