

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 02/02/23		Prepared by: Asha Jyothi		Serial no. 15331	
Supplier name: SCLLP				HO inward no.	
Firm/Company: GVRC		Project: Innopolis		HO received date	
PO/WO date: 22/02/23		PO/WO No. 97427		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	28950	22/02/23	2,39,057/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				2,39,057/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	117831		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:				2,39,057/-	
Amount E – PO / WO value:				2,39,057/-	
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:	APPROVED 02 MAR 2023 MINISH PARIKH MANAGER PROCUREMENT				
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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-02-2023

Customer Details				Invoice No.	28950		
GV Research center Pvt Ltd Sy No. 542, Genome vallaey, Thurkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.	22-02-2023		
				PO No.	97427		
				PO Date.	22-02-2023		
				Req ID	84524		
				Req Date	20-02-2023		
				Loc Req No	212578		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	660700 - STEL-Steel - MS Round Pipe-C Class- - 250DX6000Lmm-222 Kgs per Length-Jindal/Apollo	7306	2	17293.80	34,587.60	18	6,225.76
2	251600 - STEL-Steel - MS Round Pipe-C Class- - 82 Kgs per Length-Jindal/Apollo	7306	5	6223.80	31,119.00	18	5,601.42
3	908900 - STEL-Steel - MS-Round pipe-C 120 Kgs per Length-Jindal/Apollo	73063090	8	9348.00	74,784.00	18	13,461.12
4	461300 - STEL-Steel - MS Round Pipe-C Class- - 200DX6000Lmm-180 Kgs per Length-Jindal/Apollo	7306	2	13410.00	26,820.00	18	4,827.60
5	607100 - STEL-Steel - MS ISMC-6mtrs- - 100mm - 56kg's per piece-63/-per kg	72169990	10	3528.00	35,280.00	18	6,350.40
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
</							

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

23-02-2023 12:19:40

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-501
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	97427	212578
Doc Date	22-02-2023	
Quote No	NIL	
Quote Date	20-02-2023	
SupplyType	Supply	

Kind Attn : Meghana

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 660700 - STEL-Steel - MS Round Pipe-C Class- - 25Dx6000Lmm - Nos 250DX6000Lmm-222 Kgs per Length-Jindal/Apollo	2.00	17,293.80	0.00	18.00	40,813.37
2 251600 - STEL-Steel - MS Round Pipe-C Class- - 100Dx6000Lmm - Nos 82 Kgs per Length-Jindal/Apollo	5.00	6,223.80	0.00	18.00	36,720.42
3 908900 - STEL-Steel - MS-Round pipe-C class-Jindal - 150X6000MM - Nos 120 Kgs per Length-Jindal/Apollo	8.00	9,348.00	0.00	18.00	88,245.12
4 461300 - STEL-Steel - MS Round Pipe-C Class- - 80Dx6000Lmm - Nos 200DX6000Lmm-180 Kgs per Length-Jindal/Apollo	2.00	13,410.00	0.00	18.00	31,647.60
5 607100 - STEL-Steel - MS ISMC-6mtrs- - 100mm - Nos 56kg's per piece-63/-per kg	10.00	3,528.00	0.00	18.00	41,630.40
Total Order Value . . .					239,056.91

Rupees : Two Lakh(s) Thirty Nine Thousand Fifty Six and Paise Ninty One 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 Working 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 Payment will be made only after inspection of material.Above material for fire hydrant sprinkler pipe line work in 4545 block Duct material purpose.

Completion Date NA**Measurment** Nil**Security** Nil**Remarks** Collect from SSLLP-GVDC Stores

For MDs APPROVAL

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

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP-GVDC**

Date : ____/____/____

Requisition Form									
Company Name	GVRC	Date	20-02-2023						
Site & Phase	Innapolis	Time	17:32						
Unit No./Block No									
Supplier	GVDC-SSLP	Req No	212578						
Material required before date	URGENT	ID No	84524						
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	STEL9892-Steel-MS ISMC-6mtrs--100mm-Nos	10		10					
2	STEL4613-Steel-MS Round Pipe-C Class--250DX6000Lmm-Nos	2		2					
3	STEL7955-Steel-MS Round Pipe-C Class--100DX6000Lmm-Nos	5		5					
4	STEL9318-Steel-MS Round Pipe-C Class--150DX6000Lmm-Nos	8		8					
5	STEL8930-Steel-MS Round Pipe-C Class--200DX6000Lmm-Nos	2		2					
6									
7									
8									
9									
10									
Remarks	Towards Fire hydrant sprinkler pipe line work in 4545 Block Duct material								
Engineer									
Prepared By	Mohd Zannul								
Approved By	V Karneesh Reddy								
Sign & Date	20-02-2023								

APPROVED
 23 FEB 2023
 MAINISH PARIKH
 MANAGER PROCUREMENT

MD

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: 36ACQFS2044CTZ7

1 of 1 - 22-02-2023

Customer Details

GV Research center Pvt Ltd

Sy No. 542, Genome valley, Thurkapally, Hyderabad

GSTIN: 36AAHCG4562D1ZP

DC No. 24751
DC Date. 22-02-2023
PO No. 97427
PO Date. 22-02-2023
Req ID 84524
Req Date 20-02-2023
Loc Req No 212578

Description of Goods		HSN/SAC	Qty
1	660700 - STEEL-Steel - MS Round Pipe-C Class - 25Dx6000Lmm - Nos	7306	2
2	251600 - STEEL-Steel - MS Round Pipe-C Class - 100Dx6000Lmm - Nos	7306	5
3	908900 - STEEL-Steel - MS-Round pipe-C class-Jindal - 150X6000MM - Nos	73063090	8
4	461300 - STEEL-Steel - MS Round Pipe-C Class - 80Dx6000Lmm - Nos	7306	2
5	607100 - STEEL-Steel - MS ISMC-6mtrs - 100mm - Nos	72169990	10
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



11323

Subject to Hyderabad Jurisdiction

INW	
Inward No: 11323	24/2/23
MRN No: 112431	25/02/23
Received by: [Signature]	[Signature]
Genome Valley Res	center Pvt. Ltd.

for Summit Sales LLP
[Signature]
Authorised signatory