

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 19/3/2023		Prepared by: Vanajathip		Serial no. 15897	
Supplier name: SCLP - GVRCL				HO inward no.	
Firm/Company: GVRCL		Project: Ponnopolis		HO received date	
PO/WO date: 31/3/2023		PO/WO No. 97760		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	DB-29104	31/3/2023	2,29,764/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A - Bills total (Excluding Transport & Hamali Charges):				2,29,764/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 118109	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:				2,29,764/-	
Amount E - PO / WO value:				2,33,245/-	
Amount F - Difference (A - E):				3,481/-	
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		27/3/2023			
Remarks: Part Bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajathip				
Sign:	Vanaja	20 MAR 2023			
Date	19/3/2023	MINISH PARIKH			
Approval limit	Upto 20k	MANAGER PURCHASE	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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		DB - 29104	
GV Research center Pvt Ltd Sy No. 542, Genome vallaey, Thurkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D				Invoice Date.		03-03-2023	
				PO No.		97760	
				PO Date.		03-03-2023	
				Req ID		84803	
				Req Date		02-03-2023	
				Loc Req No		212628	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	459600 - STEL-Steel - MS Round Pipe-B Class- - 23kg's per length	1	15	1837.70	27,565.50	18	4,961.80
2	632000 - STEL-Steel - MS L Angle-6mtrs- - 29 kg's per length	72162100	15	1957.50	29,362.50	18	5,285.24
3	880800 - STEL-Steel - MS Flange-Table E- -	7307	10	147.00	1,470.00	18	264.60
4	451300 - STEL-Steel - MS 90 Bend -C Class- -	1	5	1943.00	9,715.00	18	1,748.70
5	675900 - STEL-Steel - MS Flange-Table E- -	7307	4	893.00	3,572.00	18	642.96
6	921100 - PLUM-Plumbing - Butterfly valve-PN16- -	140300	2	7875.00	15,750.00	18	2,835.00
7	563800 - STEL-Steel - MS Round Pipe-B Class- - 200DX6000Lmm-180 kg's per length	7306	8	13410.00	107,280.00	18	19,310.40
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
17,524.35				17,524.35		194,715.00	
Total Taxable Amount				194,715.00		35,048.70	
Total Invoice Amount				229,763.70			

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory



97760

16.02.23 5:15:19

From Company : **G V Reserch Centers Pvt Ltd**
 5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
 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	97760	212628
Doc Date	03-03-2023	
Quote No	Nil	
Quote Date	02-03-2023	
SupplyType	Supply	

Kind Attn : Meghana

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 459600 - STEL-Steel - MS Round Pipe-B Class- - 40DX6000Lmm - Nos 23kg's per length	15.00	1,837.70	0.00	18.00	32,527.29
2 414200 - STEL-Steel - MS 90 Bend -C Class- - 40Dmm - Nos	20.00	74.00	0.00	18.00	1,746.40
3 632000 - STEL-Steel - MS L Angle-6mtrs- - 50x50x6mm - Nos 29 kg's per length	15.00	1,957.50	0.00	18.00	34,647.75
4 880800 - STEL-Steel - MS Flange-Table E- - 50Dmm - Nos	20.00	147.00	0.00	18.00	3,469.20
5 451300 - STEL-Steel - MS 90 Bend -C Class- - 200Dmm - Nos	5.00	1,943.00	0.00	18.00	11,463.70
6 675900 - STEL-Steel - MS Flange-Table E- - 200Dmm - Nos	4.00	893.00	0.00	18.00	4,214.96
7 921100 - PLUM-Plumbing - Butterfly valve-PN16- - 200Dmm - Nos	2.00	7,875.00	0.00	18.00	18,585.00
8 563800 - STEL-Steel - MS Round Pipe-B Class- - 32DX6000Lmm - Nos 200DX6000Lmm-180 kg's per length	8.00	13,410.00	0.00	18.00	126,590.40
Total Order Value . . .					233,244.70

Rupees : Two Lakh(s) Thirty Three Thousand Two Hundred Forty Four and Paise Seventy Only.

Terms and Conditions :-

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

Payment Terms PART DELIVERY DETAILS After Delivery & Production of bill

Tax S.no.	Bill	All taxes included in above price.	Amount
Delivery Date	Within 2 days	3/3/2023	2,29,764/-
Delivery Location	Infopolis		
	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 mep electrical ,fire line Purpose.

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

03/03/2023

Name :

Date : _/_/_

For MDs APPROVAL

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

APPROVED BY
04 MAR 2023
SOHAM MODI
MANAGING DIRECTOR

Accepted the above Terms And Conditions

For **Summit Sales LLP-GVDC**

Purchase Order

Page(s) 2 Of 2

03-03-2023 14:18:47

Original / Office Copy / Purchase Div.Copy

Completion Date NA
Measurment Nil
Security Nil
Remarks Collect from SLLPGVDC Stores

For **G V Reserch Centers Pvt Ltd**
Authorised Signatory

Name :

03/03/2023

Name :

Accepted the above Terms And Conditions
For **Summit Sales LLP-GVDC**

Date : _/_/

Requisition Form		Company Name		GVRC		
Site & Phase		INNOPOLISE		Date: 02-03-2023		
Unit No /Block No.				Time: 16:12		
Supplier						
Material required before date		Urgent		Req. No. 212628		
S No		Item		ID No. 84803		
				Qty required	Qty available at site	
				Order Qty	Inward No	
					Inward Date	
1	STEL4596-Steel-MS Round Pipe-B Class --40Dx6000Lmm-Nos	13198	79.90	15	15	
2	STEL9378-Steel-MS 90 Bend -C Class--40Dmm-Nos			20	20	
3	STEL6449-Steel-MS L Angle-6mtrs--50x50x6mm-Nos			15	15	
4	STEL3676-Steel-MS Flange-Table E--50Dmm-Nos			20	20	
5	STEL3791-Steel-MS 90 Bend -C Class--200Dmm-Nos			5	5	
6	STEL7108-Steel-MS Flange-Table E--200Dmm-Nos			4	4	
7	PLUM3178-Plumbing-Butterfly valve-PN16--200Dmm-Nos			2	2	
8	STEL8930-Steel-MS Round Pipe-C Class--200Dx6000Lmm-Nos			8	8	
9						
10						
Remarks:		towards mep eletrical, fire line purpose.				
Prepared By:		Engineer				
Approved By:		RAMESH REDDY				
Sign & Date:		02-03-2023				
Project Manager		APPROVED		MD		
		03 MAR 2023				
		MINISH PARIKH				
		MANAGER PROCUREMENT				

Summit Sales LLP

TRANSIT COPY

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Supplier - Customer - Transporter - Copy

Email: purchase@modiproperties.com

97760

1 of 1 : 03-03-2023

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

GV Research center Pvt Ltd

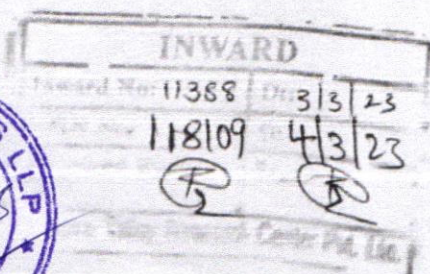
Sy No. 542, Genome valley, Thirupakkal, Hyderabad

GSTIN : 36AAHCG4562D1ZP

DC No.	24856
DC Date.	03-03-2023
PO No.	97760
PO Date.	03-03-2023
Req ID	84803
Req Date	02-03-2023
Loc Req No	212628

	Description of Goods	HSN/SAC	Qty
1	459600 - STEL-Steel - MS Round Pipe-B Class- - 40DX6000Lmm - Nos	1	15
2	632000 - STEL-Steel - MS L Angle-6mtrs- - 50x50x6mm - Nos	72162100	15
3	880800 - STEL-Steel - MS Flange-Table E- - 50Dmm - Nos	7307	10
4	451300 - STEL-Steel - MS 90 Bend -C Class- - 200Dmm - Nos	1	5
5	675900 - STEL-Steel - MS Flange-Table E- - 200Dmm - Nos	7307	4
6	921100 - PLUM-Plumbing - Butterfly valve-PN16- - 200Dmm - Nos	140300	2
7	563800 - STEL-Steel - MS Round Pipe-B Class- - 32Dx6000Lmm - Nos	7306	8
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory
