

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 19/03/23		Prepared by: Asha Gyothi		Serial no. 15877	
Supplier name: SCLLP				HO inward no.	
Firm/Company: GYRC		Project: Innopolis		HO received date	
PO/WO date: 01/03/23		PO/WO No. 97682		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	DB-29042	01/03/23	3,88,668/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 3,88,668/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 118054	Proof of delivery matches MRN	☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 3,88,668/-

Amount E – PO / WO value: 3,88,668/-

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: 27/03/23

Remarks: final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
Approval limit	Upto 20k	Upto 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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		DB - 29042	
GV Research center Pvt Ltd Sy No. 542, Genome vallaey, Thurkapally, Hyderabad				Invoice Date.		01-03-2023	
				PO No.		97683	
				PO Date.		01-03-2023	
				Req ID		84758	
				Req Date		01-03-2023	
GSTIN : 36AAHCG4562D1ZP				Loc Req No		212608	
PAN AAHCG4562D							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	717200 - STEL-Steel - MS Box pipe-- - Weight=32kgs. Quantity= 50nos.	7306	1600	69.50	111,200.00	18	20,016.00
2	636800 - STEL-Steel - MS Box Pipe-- - Weight=60kgs. Quantity= 30nos.	72071920	1800	69.50	125,100.00	18	22,518.00
3	532800 - STEL-Steel - MS Gazette plate-- - MS Base plate with 2 holes-unit weight-3.6kg	72071920	160	353.00	56,480.00	18	10,166.40
4	580500 - STEL-Steel - MS Gazette plate-- - MS Base plate with 4 holes-unit weight-1.75kg	7208	60	163.00	9,780.00	18	1,760.40
5	710700 - STEL-Steel - MS Gazette plate-- - MS Base plate with 4 holes-unit weight-4.8kg	7208	60	447.00	26,820.00	18	4,827.60
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IGST				CGST		SGST	
29,644.20				29,644.20		29,644.20	
Total Taxable Amount				329,380.00		59,288.40	
Total Invoice Amount				388,668.40			
Rupees : Three Lakh(s) Eighty Eight Thousand Six Hundred Sixty Eight and Paise Fourty Only.							

Subject to Hyderabad Jurisdiction

Summit Sales LLP
Authorised signatory

Purchase Order

Page(s) 1 Of 2

02-03-2023 14:11:29

Or:

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5000/
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		97683 212608
	Doc Date		01-03-2023
	Quote No		Nil
	Quote Date		01-03-2023
	SupplyType		Supply

Kind Attn : Meghana

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 717200 - STEL-Steel - MS Box pipe-- - 50X50X3.6mm - Kgs Weight=32kgs. Quantity= 50nos.	1,600.00	69.50	0.00	18.00	131,216.00
2 636800 - STEL-Steel - MS Box Pipe-- - 120X60X3.6Tmm - Kgs Weight=60kgs. Quantity= 30nos.	1,800.00	69.50	0.00	18.00	147,618.00
3 532800 - STEL-Steel - MS Gazette plate-- - 250X180X10Tmm - Kgs MS Base plate with 2 holes-unit weight-3.6kg	160.00	353.00	0.00	18.00	66,646.40
4 580500 - STEL-Steel - MS Gazette plate-- - 175X125X10mm - Kgs MS Base plate with 4 holes-unit weight-1.75kg	60.00	163.00	0.00	18.00	11,540.40
5 710700 - STEL-Steel - MS Gazette plate-- - 250X200X12mm - Kgs MS Base plate with 4 holes-unit weight-4.8kg	60.00	447.00	0.00	18.00	31,647.60
Total Order Value . . .					388,668.40
Rupees : Three Lakh(s) Eighty Eight Thousand Six Hundred Sixty Eight and Paise Fourty Only.					

Terms and Conditions :-

Specification / Brand As per details given in the quotation no : BT/22-23/EST-0219, dtd: 14-02-2023. The above material is of 'Apolo/Jindal' make.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes.

Delivery Date Same day from the date of payment.

Delivery Location Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. Nagamani(Engineer) - 7981951035

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.Above order for 4545 AKB Works purpose.

Completion Date NA

Measurment NA

Security Nil

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : 03/03/2023

Contact :-



Name : _____

For MDs APPROVAL

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

Accepted the above Terms And Conditions

For **Summit Sales LLP-GVDC**

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

02-03-2023 14:11:29

Original / Office Copy / Purchase Div.Copy

Remarks

Colect from SSLP-GVDC Stores

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : 03/03/2023

Contact : -

Accepted the above Terms And Conditions

For **Summit Sales LLP-GVDC**

Name : _____

Date : __/__/__

Requisition Form		Company Name		GVRC		Date:		11/03/23	
Site & Phase		Innopolis				Time:		11:00	
Unit No./Block No.						Req. No.		212608	
Supplier:		GVDC-SSLLP				ID No.		84758	
Material required before date						Qty required		Qty available at site	
S No		Item				Order Qty		Inward No	
1		STEL 6368-Steel-MS Box Pipe---120X60X3.6Tmm-Kgs		✓		30		0	
2		STEL 1747-Steel-MS Box pipe---50X50X3.6Tmm-Kgs		✓		50		0	
3		STEL 5328-Steel-MS Gazette plate---250X180X10Tmm-Kgs		✓		160		0	
4		STEL 5805-Steel-MS Gazette plate---175X125X10mm-Kgs				60		0	
5		STEL 7107-Steel-MS Gazette plate---250X200X12mm-Kgs				60		0	
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Remarks:		Towards 4545 AKB works							
Engineer						Project Manager		MD	
Prepared By		Mr MAdhu							
Approved By:		Mr Madhu							
Sign & Date:		01.03.2023							

APPROVED
Purchase
03 MAR 2023
MINISH PARIKH
MANAGER PROCUREMENT

Summit Sales LLP

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

Email: purchase@modiproperties.com

500003

TRANSIT COPY

Supplier - Customer - Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-03-2023

Customer Details

GV Research center Pvt Ltd

Sy No. 542, Genome vallaey, Thurkapally, Hyderabad

GSTIN: 36AAHCG4562D1ZP

DC No.	24833
DC Date.	01-03-2023
PO No.	97683
PO Date.	01-03-2023
Req ID	84758
Req Date	01-03-2023
Loc Req No	212608

	Description of Goods	HSN/SAC	Qty
1	717200 - STEL-Steel - MS Box pipe-- - 50X50X3.6mm - Kgs	7306	1600
2	636800 - STEL-Steel - MS Box Pipe-- - 120X60X3.6Tmm - Kgs	72071920	1800
3	532800 - STEL-Steel - MS Gazette plate-- - 250X180X10Tmm - Kgs	72071920	160
4	580500 - STEL-Steel - MS Gazette plate-- - 175X125X10mm - Kgs	7208	60
5	710700 - STEL-Steel - MS Gazette plate-- - 250X200X12mm - Kgs	7208	60
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 11383	Dt: 3/3/23
MRN No: 11855	Dt: 3/3/23
Received By: [Signature]	Sign: [Signature]
Genome Valley Research Center Pvt. Ltd.	

for Summit Sales LLP

