

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 23/03/23		Prepared by: Asha Jyothi		Serial no. 15964	
Supplier name: SLLP				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.	28877	20/02/23	97,106 /-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			97,106 /-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 117619	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:			97,106 /-
Amount E – PO / WO value:			1,74,189 /-
Amount F – Difference (A – E):			77,083 /-
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: Past 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.

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#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.		28877	
GV Research center Pvt Ltd Sy No. 542, Genome vallaey, Thurkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.		20-02-2023	
				PO No.		96972	
				PO Date.		08-02-2023	
				Req ID		84136	
				Req Date		08-02-2023	
				Loc Req No		212536	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	280100 - STEL-Steel - MS Round Pipe-B Class- - 16 Kgs per Length-Jindal/Apollo	7306	6	1278.40	7,670.40	18	1,380.68
2	829000 - STEL-Steel - MS Round Pipe-B 31 Kgs per Length-Jindal/Apollo	73063090	5	2477.00	12,385.00	18	2,229.30
3	251600 - STEL-Steel - MS Round Pipe-C Class- - 82 Kgs per Length-Jindal/Apollo	7306	10	6223.80	62,238.00	18	11,202.84
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IGST				CGST		SGST	
Total Taxable Amount				82,293.40		14,812.82	
Total Invoice Amount				97,106.21			
Rupees : Ninty Seven Thousand One Hundred Six and Paise Twenty One Only.							

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

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.	28877	20/02/23	97,106/-
3.			
4.			
5.			

Accepted the above Terms And Conditions

For **Summit Sales LLP-GVDC**For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

Name :

Date : / /

Request Form		Date		08.02.2023	
Company Name		gvr			
Site & Phase		innapolis		Time: 12.24	
Unit No./Block No					
Supplier		gvr ssllp			
Material required before date					
S No	Item	Req. No	212536		
1	STEL2801-Steel-MS Round Pipe-B Class --21Dx6000L mm-Nos	ID No	84136		
2	STEL5211-Steel-MS Round Pipe B class-6mts--50mm-Nos	Qty required	6	Qty available at site	0
3	STEL3592-Steel-MS Round Pipe B class-6mts--40x2.7mm-Nos		15		0
4	STEL7955-Steel-MS Round Pipe-C Class--100Dx6000L mm-Nos		20		0
5	HARD4066-Hardware-Wedge Anchor bolt--12mm-Nos		10		0
6			200		0
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10					
Remarks:		Towards fire works purpose			
Prepared By		Engineer			
Approved By		Md Zainul			
Sign & Date		V Ramesh redily			
		08.02.2023			

APPROVED BY
09 FEB 2023
SOHAM MODI
MANAGING DIRECTOR

Project Manager APPROVED
09 FEB 2023
KAINISH PASIKH
MANAGER PROCUREMENT

276960606

Summit Sales LLP

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

Email: purchase@modiproperties.com

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-02-2023

Customer Details		DC No.	24681
V Research center Pvt Ltd		DC Date.	20-02-2023
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad		PO No.	96972
		PO Date.	08-02-2023
		Req ID	84136
		Req Date	08-02-2023
GSTIN : 36AAHCG4562D1ZP		Loc Req No	212536
	Description of Goods	HSN/SAC	Qty
1	280100 - STEL-Steel - MS Round Pipe-B Class- - 25Dx6000Lmm - Nos	7306	6
2	829000 - STEL-Steel - MS Round Pipe-B class-6mtrs- - 50mm - Nos	73063090	5
3	251600 - STEL-Steel - MS Round Pipe-C Class- - 100Dx6000Lmm - Nos	7306	10
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Inward No: 11289	Dr: 20/2/23
MRN No: 112619	Dr: 21/02/23
Received By: [Signature]	Sign: [Signature]
Genome Valley Research Center Pvt. Ltd.	