

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 23/03/23		Prepared by: Asha Jyothi		Serial no. 15063	
Supplier name: SLLP				HO inward no.	
Firm/Company: GVRC		Project: Innopolis		HO received date	
PO/WO date: 01/03/23		PO/WO No. 97691		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	DB - 29162	06/03/23	6,28,945/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A - Bills total (Excluding Transport & Hamali Charges):				6,28,945/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	118219		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:				6,28,945/-	
Amount E - PO / WO value:				6,29,594/-	
Amount F - Difference (A - E):				649/-	
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		24/03/23			
Remarks: Part 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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		DB - 29162	
GV Research center Pvt Ltd Sy No. 542, Genome vallaey, Thurkapally, Hyderabad				Invoice Date.		06-03-2023	
				PO No.		97691	
				PO Date.		01-03-2023	
				Req ID		84768	
				Req Date		01-03-2023	
GSTIN : 36AAHCG4562D1ZP				PAN AAHCG4562D		Loc Req No 212611	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	931800 - STEL-Steel - MS Round Pipe-C Class- - 37 Kgs per Length-Jindal/Apollo	7306	30	17294.00	518,820.00	18	93,387.60
2	342300 - HARD-Hardware - Wedge Anchor bolt-- -	73181900	100	14.00	1,400.00	18	252.00
3	962800 - STEL-Steel - MS Round Pipe-B 32 Kgs per Length-Jindal/Apollo	73063090	5	2556.80	12,784.00	18	2,301.12
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IGST				CGST		SGST	
				Total Taxable Amount		533,004.00	
				Total Invoice Amount		628,944.72	
Rupees : Six Lakh(s) Twenty Eight Thousand Nine Hundred Fourty Four and Paise Seventy Two Only.							

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory



Purchase Order

Page(s) 1 Of 1

02-03-2023 14:11:29

Orig



97691

16.02.23 5:15:18

From Company : **G V Reserch Centers Pvt Ltd**

5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500001

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

97691

212611

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 931800 - STEL-Steel - MS Round Pipe-C Class- - 50Dx6000Lmm - Nos 37 Kgs per Length-Jindal/Apollo	30.00	17,294.00	0.00	18.00	612,207.60
2 342300 - HARD-Hardware - Wedge Anchor bolt-- - 10mm - Nos	100.00	14.00	0.00	18.00	1,652.00
3 311200 - HARD-Hardware - Anchor bolt -Pin Type- X 10x62.50mm - Nos	50.00	11.00	0.00	18.00	649.00
4 962800 - STEL-Steel - MS Round Pipe-B class-6mtrs- - 63mm - Nos 32 Kgs per Length-Jindal/Apollo	5.00	2,556.80	0.00	18.00	15,085.12
Total Order Value . . .					629,593.72
Rupees : Six Lakh(s) Twenty Nine Thousand Five Hundred Ninty Three and Paise Seventy Two Only.					

Terms and Conditions :-**Specification / Brand** 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 Cost** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** NA**Other Terms** We reserve the right to reject items not conforming to quality and specifications.For 4545 terrace Purpose.**Completion Date** NA**Measurment** NA**Security** Nil**Remarks** collect from SSLP-GVDC Stores**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

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	29162	06/03/23	6,28,945/-
2.			Accepted the above Terms And Conditions
3.			For Summit Sales LLP-GVDC
4.			
5.			

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

03/03/2023

Name :

Date : / /

Requisition Form		Date:		01.03.2023			
Company Name		GVRC		Time:			
Site & Phase		Innopolis					
Unit No./Block No.							
Supplier		GVDC SSILP		Req. No.		212611	
Material required before date				ID No.		84768	
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	STEL3182-Steel-MS Round Pipe-C Class--50Dx6000L mm-Nos	30	0	30			
2	STEL7524-Steel-MS Round Pipe B class-6mtrs--63mm-Nos	5	0	5			
3	STEL3526-Steel-MS-Clip Patti--100X50X8mm-Nos 150X50X8mm	60	0	60			
4	HARD3423-Hardware-Wedge Anchor bolt--10mm-Nos	100	0	100			
5	HARD2439-Hardware-Anchor bolt -Pin Type--10x62.50mm-Nos	50	0	50			
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Remarks		Towards 4545 terrace purpose					
Engineer		Project Manager		APPROVED		MD	
Prepared By: Md Salman		Manager		03 MAR 2023			
Approved By: Mr. Madhu				MINISH PARIKH			
Sign & Date		01.03.2023		MANAGER PROCUREMENT			

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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 : 06-03-2023

TRANSIT COPY

Customer Details		DC No.	24899
Research center Pvt Ltd		DC Date.	06-03-2023
y No. 542, Genome vallaey, Thurkapally, Hyderabad		PO No.	97691
		PO Date.	01-03-2023
		Req ID	84768
		Req Date	01-03-2023
		Loc Req No	212611
GSTIN : 36AAHCG4562D1ZP			
	Description of Goods	HSN/SAC	Qty
1	931800 - STEL-Steel - MS Round Pipe-C Class- - 50Dx6000Lmm - Nos	7306	30
2	342300 - HARD-Hardware - Wedge Anchor bolt-- - 10mm - Nos	73181900	100
3	962800 - STEL-Steel - MS Round Pipe-B class-6mtrs- - 63mm - Nos	73063090	5
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 11421	DT: 6/3/23
MRN No: 118219	DT: 7/3/23
Received By: Ashok	Sign: Ashok
Genome Valley Research Center Pvt. Ltd.	

for Summit Sales LLP

Authorised signatory

