

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 23/03/23		Prepared by: Asha Jyothi		Serial no. 15967	
Supplier name: SCLLP				HO inward no.	
Firm/Company: GVRC		Project: Innopolis		HO received date	
PO/WO date: 10/03/23		PO/WO No. 97825		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	DB-29231	13/03/23	9,24,275/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 9,24,275/-

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

MRN nos.: 118344	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: 9,24,275/-

Amount E – PO / WO value: 9,24,275/-

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: 24/03/23

Remarks: final 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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		DB - 29231	
GV Research center Pvt Ltd Sy No. 542, Genome vallaey, Thurkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D				Invoice Date.		13-03-2023	
				PO No.		97825	
				PO Date.		10-03-2023	
				Req ID		84868	
				Req Date		04-03-2023	
				Loc Req No		212637	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	135100 - MISC-Miscellaneous - Butterfly Valve -	85311020	10	3300.00	33,000.00	18	5,940.00
2	106600 - PLUM-Plumbing - Butterfly valve-PN16 -	84137096	3	5880.00	17,640.00	18	3,175.20
3	510300 - STEL-Steel - MS Flange-Table E- -	730791	26	270.00	7,020.00	18	1,263.60
4	214000 - PLUM-Plumbing - Y Strainer-- - 250mm -	8481	6	24537.00	147,222.00	18	26,499.96
5	550300 - MISC-Miscellaneous - Rubber Bellow-- -	73079990	5	19819.00	99,095.00	18	17,837.10
6	341200 - MISC-Miscellaneous - Fire fighting-Fire	84248990	500	179.00	89,500.00	18	16,110.00
7	303200 - MISC-Miscellaneous - Non Return Valve--	84814000	1	2893.00	2,893.00	18	520.74
8	936600 - PLUM-Plumbing - Non return valve-- -	84813000	4	12600.00	50,400.00	18	9,072.00
9	980300 - STEL-Steel - MS Flange-Table E- - 150DX8Holes	730791	6	819.00	4,914.00	18	884.52
10	310500 - PLUM-Plumbing - Balancing Valve-- -	84818090	4	82900.00	331,600.00	18	59,688.00
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				70,495.56		70,495.56	
Total Taxable Amount				783,284.00		140,991.12	
Total Invoice Amount				924,275.12			
Rupees : Nine Lakh(s) Twenty Four Thousand Two Hundred Seventy Five and Paise Twelve Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



97825

16.02.23 5:22:54

Page(s) 1 Of 2

11-03-2023 10:33:44

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5.
G S T No. : 36AAHCG4562D1ZP

Supplier Details

Summit Sales LLP-GVDC
5-4-187/3&4, II nd Floor, MG Road, Secunderabad.

GSTIN 36ACQFS2044C1Z7

040-66335551

040-66335551

Doc No	97825	212637
Doc Date	10-03-2023	
Quote No	NIL	
Quote Date	04-03-2023	
SupplyType	Supply	

Kind Attn : Meghana

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 135100 - MISC-Miscellaneous - Butterfly Valve - 100MM - Nos	10.00	3,300.00	0.00	18.00	38,940.00
2 106600 - PLUM-Plumbing - Butterfly valve-PN16 - 150DMM - Nos	3.00	5,880.00	0.00	18.00	20,815.20
3 510300 - STEL-Steel - MS Flange-Table E- - 100DMMX8Holes - Nos	26.00	270.00	0.00	18.00	8,283.60
4 214000 - PLUM-Plumbing - Y Strainer-- - 250mm - Nos	6.00	24,537.00	0.00	18.00	173,721.96
5 550300 - MISC-Miscellaneous - Rubber Bellow-- - 250mm - Nos	5.00	19,819.00	0.00	18.00	116,932.10
6 341200 - MISC-Miscellaneous - Fire fighting-Fire sprinklers- - - Nos	500.00	179.00	0.00	18.00	105,610.00
7 303200 - MISC-Miscellaneous - Non Return Valve-- - 100MM - Nos	1.00	2,893.00	0.00	18.00	3,413.74
8 936600 - PLUM-Plumbing - Non return valve-- - 250mm - Nos	4.00	12,600.00	0.00	18.00	59,472.00
9 980300 - STEL-Steel - MS Flange-Table E- - 80DMMX4Holes - Nos 150DX8Holes	6.00	819.00	0.00	18.00	5,798.52
10 310500 - PLUM-Plumbing - Balancing Valve-- - 250DMM - Nos	4.00	82,900.00	0.00	18.00	391,288.00

Total Order Value . . .**924,275.12**

Rupees : Nine Lakh(s) Twenty Four Thousand Two Hundred Seventy Five and Paise Twelve Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**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 NilFor **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : 11/03/2023**For MDs APPROVAL**

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

APPROVED BY**11 MAR 2023****SOHAM MODI
MANAGING DIRECTOR**

Accepted the above Terms And Conditions

For **Summit Sales LLP-GVDC**

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 211-03-2023 10:33:44Original / Office Copy / Purchase Div.Copy

Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	NIL
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for 4545 chiller mep works purpose
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	collect from SSLLP-GVDC stores

For G V Reserch Centers Pvt Ltd

Authorised Signatory

Name : 11/03/2023

Accepted the above Terms And Conditions

For Summit Sales LLP-GVDC

Name : _____

Date : __/__/__

Requisition Form		Date:	04-03-2023			
Company Name: GVRC		Time:	10:00			
Site & Phase : INNOPOLIS						
Unit No./Block No.						
Supplier:	SSLLP-GVDC	Req. No.	212637			
Material required before date:	URGENT	ID No.	84866			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM3105-Plumbing-Balancing Valve---250DMM-Nos	4	0	4		
2	PLUM2140-Plumbing-Y Strainer---250mm-Nos	6	0	6		
3	PLUM9366-Plumbing-Non return valve---250mm-Nos	4	0	4		
4	MISC5503-Miscellaneous-Rubber Bellow---250mm-Nos	5	0	5		
5	MISC1351-Miscellaneous-Butterfly Valve---100mm-Nos	10	0	10		
6	PLUM1066-Plumbing-Butterfly valve-PN16--150Dmm-Nos	3	0	3		
7	MISC6625-Miscellaneous-Fire fighting-Fire sprinklers---Nos	500	0	500		
8	MISC6888-Miscellaneous-Non Return Valve---100mm-Nos	1	0	1		
9	STEL5719-Steel-MS Flange-Table E--100DmmX8Holes-Nos	26	0	26		
10	STEL2596-Steel-MS Flange-Table E--150DmmX8Holes-Nos	6	0	6		
Remarks: 4545 chiller mep works.						
Engineer		Project Manager	APPROVED		Purchase	MD
Prepared By: N.SAI SHIVANI		11 MAR 2023		MINISH PARIKH MANAGER PROCUREMENT		
Approved By: Ramesh reddy						
Sign & Date: 03-03-2023						

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-03-2023

Center Pvt Ltd
2, Genome vallaey, Thurkapally, Hyderabad

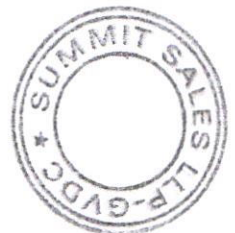
GSTIN : 36AAHCG4562D1ZP

Description of Goods		DC No.	24958
		DC Date.	13-03-2023
		PO No.	97825
		PO Date.	10-03-2023
		Req ID	84868
		Req Date	04-03-2023
		Loc Req No	212637
		HSN/SAC	Qty
1	135100 - MISC-Miscellaneous - Butterfly Valve - 100MM - Nos	85311020	10
2	106600 - PLUM-Plumbing - Butterfly valve-PN16 - 150DMM - Nos	84137096	3
3	510300 - STEL-Steel - MS Flange-Table E - 100DMMX8Holes - Nos	730791	26
4	214000 - PLUM-Plumbing - Y Strainer-- - 250mm - Nos	8481	6
5	550300 - MISC-Miscellaneous - Rubber Bellow-- - 250mm - Nos	73079990	5
6	341200 - MISC-Miscellaneous - Fire fighting-Fire sprinklers- - - Nos	84248990	500
7	303200 - MISC-Miscellaneous - Non Return Valve-- - 100MM - Nos	84814000	1
8	936600 - PLUM-Plumbing - Non return valve-- - 250mm - Nos	84813000	4
9	980300 - STEL-Steel - MS Flange-Table E - 80DMMX4Holes - Nos	730791	6
10	310500 - PLUM-Plumbing - Balancing Valve-- - 250DMM - Nos	84818090	4
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



for Summit Sales LLP

Authorised signatory



Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 11466	Dt: 13/3/23
MRN No: 118344	Dt: 15/3/23
Received: [Signature]	Sign: [Signature]
Genome Valley Research Center Pvt. Ltd.	