

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 23/03/23		Prepared by: Ashajyothi		Serial no. 15953	
Supplier name: SLLP				HO inward no.	
Firm/Company: GURC		Project: Innopolis		HO received date	
PO/WO date: 10/03/23		PO/WO No. 97823		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	DB - 29226	13/03/23	48,184/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.			/	☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A - Bills total (Excluding Transport & Hamali Charges):				48,184/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	118341		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:				48,184/-	
Amount E - PO / WO value:				48,184/-	
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	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 - 29226		
GV Research center Pvt Ltd				Invoice Date.	13-03-2023		
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad				PO No.	97823		
				PO Date.	10-03-2023		
				Req ID	84866		
				Req Date	16-02-2023		
				Loc Req No	212568		
GSTIN : 36AAHCG4562D1ZP				PAN AAHCG4562D			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	741500 - STEL-Steel - MS ISMC-6mtrs- - 150mm - 99 kg's per piece-63/-per kg	72169990	2	6237.00	12,474.00	18	2,245.32
2	795500 - STEL-Steel - MS Round Pipe-C Class- - 25 kg's per Length-Jindal/Apollo	7306	16	1772.50	28,360.00	18	5,104.80
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10							
11							
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13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				40,834.00		7,350.12	
Total Invoice Amount				48,184.12			

Rupees : Fourty Eight Thousand One Hundred Eighty Four and Paise Twelve Only.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory



Purchase Order



97823

16.02.23 5:22:54

Page(s) 1 Of 1

10-03-2023 13:59:34

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50
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	97823	212568
Doc Date	10-03-2023	
Quote No	NIL	
Quote Date	16-02-2023	
SupplyType	Supply	

Kind Attn : Meghana

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 741500 - STEL-Steel - MS ISMC-6mtrs- - 150mm - Nos 99 kg's per piece-63/-per kg	2.00	6,237.00	0.00	18.00	14,719.32
2 795500 - STEL-Steel - MS Round Pipe-C Class- - 40Dx6000Lmm - Nos 25 kg's per Length-Jindal/Apollo	16.00	1,772.50	0.00	18.00	33,464.80
Total Order Value . . .					48,184.12

Rupees : Fourty Eight Thousand One Hundred Eighty Four and Paise Twelve Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Working Day.
Delivery Location	Innapolis 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	NA
Other Terms	We reserve the right to reject items not conforming to quality and specifications.For site use Purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	Collect From SSLLP-GVDC Stores

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

10/03/2023

Accepted the above Terms And Conditions

For **Summit Sales LLP-GVDC**

Name : _____

Date : __/__/__

Vanaja

Requisition Form	GVRC							
Company Name:	INNOPOLISE		Date:	16-02-2023				
Site & Phase :			Time:	15:33				
Unit No./Block No.								
Supplier:	GVDC-SSLLP							
Material required before date:			Req. No.	212568				
			ID No.	84866				
S No	Item		Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	7915 STEL5914-Steel-MS ISMC-6mtrs--150mm-Nos							
2	7955 STEL4766-Steel-MS Round Pipe-C Class--40Dx6000Lmm-Nos		2	0	2			
3			16	0	16			
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Remarks:								
	Engineer		Project Manager					
Prepared By:	MohdZainul							MD
Approved By:	V.RameshReddy							
Sign & Date:								

APPROVED

10 MAR 2023

MANISH PARIKH

MANAGER PROCUREMENT

DELIVERY CHALLAN

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 : 13-03-2023

Customer Details

Research center Pvt Ltd

No. 542, Genome vallaey, Thurkapally, Hyderabad

GSTIN : 36AAHCG4562D1ZP

DC No.	24961
DC Date.	13-03-2023
PO No.	97823
PO Date.	10-03-2023
Req ID	84866
Req Date	16-02-2023
Loc Req No	212568

	Description of Goods	HSN/SAC	Qty
1	741500 - STEL-Steel - MS ISMC-6mtrs- - 150mm - Nos	72169990	2
2	795500 - STEL-Steel - MS Round Pipe-C Class- - 40Dx6000Lmm - Nos	7306	16
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 11469	Date: 13/3/23
MRN No: 11834	Date: 15/3/23
Received	Signature
Research Center Pvt. Ltd.	

for Summit Sales LLP

Authorised signatory

