

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:		22/03/23		Prepared by		Ashajyothi		Serial no.		15955	
Supplier name		SSLP		HO inward no.							
Firm/Company		GYRC		Project		Innopolis		HO received date			
PO/WO date		28/02/23		PO/WO No.		97618		Scan ID.			
Sl no.	Bill no.			Bill date			Bill amount			Original attached	
1.	DB - 29008			01/03/23			4,101/-			☒ Yes ☐ No	
2.										☐ Yes ☐ No	
3.										☐ Yes ☐ No	
4.										☐ Yes ☐ No	
Amount A - Bills total (Excluding Transport & Hamali Charges):								4,101/-			
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		118064				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:								4,101/-			
Amount E - PO / WO value:								4,101/-			
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 - 29008					
GV Research center Pvt Ltd Sy No. 542, Genome vallaey, Thurkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D				Invoice Date.	01-03-2023					
				PO No.	97618					
				PO Date.	28-02-2023					
				Req ID	84714					
				Req Date	25-02-2023					
				Loc Req No	212596					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	898200 - STEL-Steel - U Clamps-Sprinkler Hanger- -	7307	30	15.00	450.00	18	81.00			
2	872100 - STEL-Steel - U Clamps-Sprinkler Hanger- -	7307	30	14.50	435.00	18	78.30			
3	840700 - STEL-Steel - U Clamps-Sprinkler Hanger- - 65DX25WX2.5TX122Hmm	7307	30	18.00	540.00	18	97.20			
4	630300 - STEL-Steel - U Clamps-Sprinkler Hanger- -	7307	30	11.00	330.00	18	59.40			
5	470400 - STEL-Steel - U Clamps-Sprinkler Hanger- -	7307	30	9.00	270.00	18	48.60			
6	676300 - STEL-Steel - U Clamps-Sprinkler Hanger- -	7307	30	15.00	450.00	18	81.00			
7	840700 - STEL-Steel - U Clamps-Sprinkler Hanger- -	7307	100	10.00	1,000.00	18	180.00			
8										
9										
10										
11										
12										
13										
14										
15										
IGST				CGST		SGST		Total Taxable Amount	3,475.00	625.50
				312.75		312.75		Total Invoice Amount	4,100.50	
Rupees : Four Thousand One Hundred and Paise Fifty Only.										

Subject to Hyderabad Jurisdiction

for Summit Sales LLP
Authorised signatory

Purchase Order

Page(s) 1 Of 2

28-02-2023 10:29:46

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97618

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-50000
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	97618	212596
	Doc Date	28-02-2023	
	Quote No	NIL	
	Quote Date	25-02-2023	
	SupplyType	Supply	

Kind Attn : Meghana

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 898200 - STEL-Steel - U Clamps-Sprinkler Hanger- - 100Dx25Wx2.5Tx180Hmm - Kg	30.00	15.00	0.00	18.00	531.00
2 872100 - STEL-Steel - U Clamps-Sprinkler Hanger- - 80Dx25Wx2.5Tx160Hmm - Kg	30.00	14.50	0.00	18.00	513.30
3 840700 - STEL-Steel - U Clamps-Sprinkler Hanger- - 25Dx25Wx1.5Tx83Hmm - Kg 65DX25WX2.5TX122Hmm	30.00	18.00	0.00	18.00	637.20
4 630300 - STEL-Steel - U Clamps-Sprinkler Hanger- - 50Dx25Wx2.5Tx122Hmm - Kg	30.00	11.00	0.00	18.00	389.40
5 470400 - STEL-Steel - U Clamps-Sprinkler Hanger- - 40Dx25Wx1.5Tx107Hmm - Kg	30.00	9.00	0.00	18.00	318.60
6 676300 - STEL-Steel - U Clamps-Sprinkler Hanger- - 32Dx25Wx1.5Tx95Hmm - Kg	30.00	15.00	0.00	18.00	531.00
7 840700 - STEL-Steel - U Clamps-Sprinkler Hanger- - 25Dx25Wx1.5Tx83Hmm - Kg	100.00	10.00	0.00	18.00	1,180.00
Total Order Value . . .					4,100.50

Rupees : Four Thousand One Hundred and Paise Fifty Only.

Terms and Conditions :-

Specification / All items shall be of ___ brand/company

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Within 2 days

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 Payment will be made only after inspection of material.Above material for4545 ground floor fire hydrant spronkler pipeline work at 4545 block 3rd floor purpose.

Completion Date NA

Measurment Nil

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP-GVDC**

Name :

Name : _____

Date : __/__/__

Contact :-

Purchase Order

Page(s) 2 Of 2

28-02-2023 10:29:46

Original / Office Copy / Purchase Div.Copy

Security

Nil

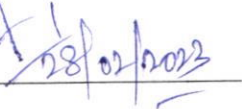
Remarks

Collect From SLLP-GVDC Stores

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :



Contact :

Accepted the above Terms And Conditions

For **Summit Sales LLP-GVDC**

Name :

Date : _/_/_

Requisition Form		Date:		25-02-2023		
Company Name		GVRC				
Site & Phase		INNOPOLIS		Time: 13:08		
Unit No./Block No.						
Supplier		SELLP-GVDC				
Material required before date		URGENT		Req. No. 212596		
		ID No. 84714				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STEL8721-Steel-U Clamps-Sprinkler Hanger--100Dx25Wx2.5Tx180Hmm-Kgs	30	0	30		
2	STEL2133-Steel-U Clamps-Sprinkler Hanger--80Dx25Wx2.5Tx160Hmm-Kgs	30	0	30		
3	STEL5454-Steel-U Clamps-Sprinkler Hanger--65Dx25Wx2.5Tx150Hmm-Kgs	30	0	30		
4	STEL7404-Steel-U Clamps-Sprinkler Hanger--50Dx25Wx2.5Tx122Hmm-Kgs	30	0	30		
5	STEL4057-Steel-U Clamps-Sprinkler Hanger--40Dx25Wx1.5Tx107Hmm-Kgs	30	0	30		
6	STEL4100-Steel-U Clamps-Sprinkler Hanger--32Dx25Wx1.5Tx95Hmm-Kgs	30	0	30		
7	STEL5532-Steel-U Clamps-Sprinkler Hanger--25Dx25Wx1.5Tx83Hmm-Kgs	100	0	100		
8						
9						
10						
Remarks: Towards fire hydrant sprinkler pipeline work at 4545 block 3rd floor						
Engineer		Project Manager		MD		
Prepared By: Mohd Zairul						
Approved By: Madhu						
Sign & Date: 25-02-2023						

APPROVED
 Purchase
28 FEB 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

TRANSIT COPY

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-03-2023

Customer Details		DC No.	24799
GV Research center Pvt Ltd		DC Date.	01-03-2023
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad		PO No.	97618
		PO Date.	28-02-2023
		Req ID	84714
		Req Date	25-02-2023
GSTIN : 36AAHCG4562D1ZP		Loc Req No	212596
	Description of Goods	HSN/SAC	Qty
1	898200 - STEL-Steel - U Clamps-Sprinkler Hanger - 100Dx25Wx2.5Tx180Hmm - Kg	7307	30
2	872100 - STEL-Steel - U Clamps-Sprinkler Hanger - 80Dx25Wx2.5Tx160Hmm - Kg	7307	30
3	840700 - STEL-Steel - U Clamps-Sprinkler Hanger - 25Dx25Wx1.5Tx83Hmm - Kg	7307	30
4	630300 - STEL-Steel - U Clamps-Sprinkler Hanger - 50Dx25Wx2.5Tx122Hmm - Kg	7307	30
5	470400 - STEL-Steel - U Clamps-Sprinkler Hanger - 40Dx25Wx1.5Tx107Hmm - Kg	7307	30
6	676300 - STEL-Steel - U Clamps-Sprinkler Hanger - 32Dx25Wx1.5Tx95Hmm - Kg	7307	30
7	840700 - STEL-Steel - U Clamps-Sprinkler Hanger - 25Dx25Wx1.5Tx83Hmm - Kg	7307	100
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 11386	Dt: 3/3/23
MRN No: 11206	Dt: 3/3/23
Received By: [Signature]	Sign: [Signature]
Genome Valley Research Center Pvt. Ltd.	

for Summit Sales LLP

Authorised signatory

