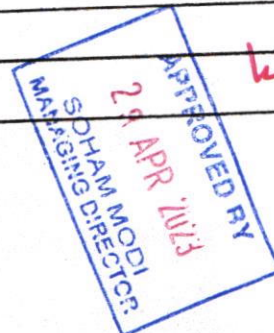


Form for closure of purchase order

PO no.: 96972	PO date: 08/02/23	Req no.: 212536	Advice Scan ID
Barcoded PO available ☒ Y/ ☐ N	Invoice original available ☒ Y/ ☐ N	Copy available ☒ Y/ ☐ N	POD available ☒ Y/ ☐ N
Data required from site/engineers:			
MRN nos. related to PO		☐ Full material received ☐ Material not received	
☒ Part material received			
☒ Close PO - Balance material will be re-ordered by new requisition			
☐ Cancel PO. Material not required.		☐ Cancel PO. Material will be re-ordered by new requisition	
☐ Keep PO open. Material required.		☐ Keep PO open. Work under progress.	
Remarks by engineer: close PO.			
Notes: 1. Provide details of material received by way of separate attachment 2. Provide scanned copy of DC & proof of delivery - PO 3. Provide copies of invoices if available. 4. This entire set to be scanned and sent to Ravi.			
Prepared by: S. Nagamani	Sign: S. Nagamani	Date: 11/04/23	
Data required from accounts:			
☐ Checked with E&D for receipt of bills.			
☐ Bills not received against this PO.		☐ Part bill received against this PO.	
☐ Advance paid against this PO		☐ All bills received against this PO.	
Amount paid:		Date of payment:	
Details of part bill received:			
Sl. No.	Bill no.	Bill date	Bill amount
1.	28877	20/02/23	97106
2.			
3.			
Remarks by Accountants: Part bill received against PO			
Prepared by: J. Haripriya	Sign: J. Haripriya	Date: 23/04/23	
Notes: 1. POs/WOs issued for turnkey works - may have been processed by E&D. Check before filling the above.			
Prepared by:	Sign:	Date:	
Remarks by Ravi + details of bills to be approved:			
Sl. No.	Bill no.	Bill date	Bill amount
1.			
2.			
3.			
Remarks: As per receipt of material part bill received. so close this PO			
Prepared by: Ravi	Sign: Ravi	Date: 23/4/23.	
Advice by MD - action to be taken.			
☐ Get certified bill from supplier (not original).		☐ Prepare bill in SLLP for material supplied.	
☐ Thereafter, prepare advice for credit to supplier and send to Soham for processing.			
☒ Close PO		☐ Keep PO open. Material awaited	
☐ Accounts to be reconciled with supplier. Get supplier's ledger.			
Remarks:			
Approved by: Soham	Sign:	Date:	



Purchase Order

12-04-2023 15:23:47

Original / Office Copy / Purchase Div. Copy

Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D12P

Supplier Details

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

GSTIN 36ACQFS2044C127

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- - 250x6000Lmm - 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 SLLP-GVDC Stores

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP-GVDC**

Name : _____

Name : _____

Date : __/__/__

DELIVERY CHALLAN

Summit Sales LLP**TRANSIT COPY**

#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 - 09-02-2023

Customer Details		DC No.	24542
Research center Pvt Ltd		DC Date.	09-02-2023
No. 542, Genome valley, Thurkapally, Hyderabad		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
1	829000 - STEEL-Steel - MS Round Pipe-B class-6mtrs- - 50mm - Nos	73063090	10
2	406600 - HARD-Hardware - Wedge Anchor bolt-- - 12mm - Nos	73181900	200
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

GSTIN: 36AAHCG4562D1ZP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1129	Dt: 10/2/23
MRN No: 118278	Dt: 11/02/23
Received By: <i>D. Raju</i>	Sign: <i>D. Raju</i>
Genome Valley Research Center Pvt. Ltd.	

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	33,712/-
2.	28877	20/02/23	97,106/-
3.	Accepted the above Terms And Conditions		
4.	For Summit Sales LLP-GVDC		
5.			

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

Name :

Date : / /

Requisition Form		Date		08.02.2023	
Company Name		Site & Phase		Time	
gvc		innapolis		12.24	
Unit No./Block No.		Supplier		Reg. No.	
		gvdcl slp		212536	
Material required before date		ID No.		Order Qty	
		84136 <td colspan="2"></td>			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No
1	STEEL2801-Steel-MS Round Pipe-B Class --25Dx6000L,mm-Nos	6	0	6	
2	STEEL5211-Steel-MS Round Pipe B class-6mts--50mm-Nos	15	0	15	
3	STEEL3592-Steel-MS Round Pipe B class-6mts--40x2.7mm-Nos	20	0	20	
4	STEEL7955-Steel-MS Round Pipe-C Class--100Dx6000L,mm-Nos	10	0	10	
5	HARD4066-Hardware-Wedge Anchor bolt---12mm-Nos	200	0	200	
6					
7					
8					
9					
10					
Remarks: Towards fire works purpose					
Engineer					
Prepared By: Md Zairul					
Approved By: V Ramesh reddy					
Sign & Date: 08.02.2023					

20606072

APPROVED BY
09 FEB 2023
SOHAM MODI
MANAGING DIRECTOR

APPROVED
09 FEB 2023
KAINISH PARIKH
MANAGER PROCUREMENT