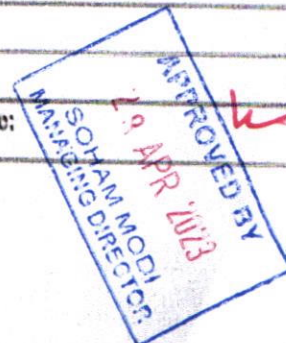


(97691)

Form for closure of purchase order

PO no. 97691	PO date 06/03/23	Req no 21261	Advice from MD	
Revised PO available ☒ Y ☐ N	Invoice original available ☒ Y ☐ N	1st copy available ☒ Y ☐ N	POH available ☒ Y ☐ N	
Data required from site engineers				
MRN pos. related to PO				
☒ Part material received	☐ Full material received	☐ Material not 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 Bill of material of delivery. PO. 3. Provide copies of invoices if available. 4. This entire set to be scanned and sent to Ravi.				
Prepared by: J. Haidipiya	Sign: [Signature]	Date: 12/04/2023		
Data required from accounts:				
☐ Checked with E&D for receipt of bills.				
☐ Bills not received against this PO.	☒ Part bill received against this PO.	☐ All bills received against this PO.		
☐ Advance paid against this PO.	Amount paid:	Date of payment:		
Details of part bill received:				
Sl. No.	Bill no.	Bill date	Bill amount	Cr. given to supplier
1.	DB-29162	06/03/23	6,28,945/-	
2.				
3.				
Remarks by Accountants: Part bill received against this PO				
Prepared by: J. Haidipiya	Sign: J. Haidipiya	Date: 23/04/23		
Notes: 1. POs with 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	MRN no.
1.				
2.				
3.				
Remarks: As per receipt of material all bills received, so close this PO.				
Prepared by: Ravi	Sign: [Signature]	Date: 28/4/23		
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:		



2023-12-19 12:59:11

G V Reserch Centers Pvt Ltd

5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003

G S T No. : 36AAHCG4562D1ZP

Details

Sales LLP-GVDC

57/3&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- - 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 Palse 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.

Address: 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 SSSLP-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

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

Email: purchase@modiproperties.com

1 of 1 : 06-03-2023

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Research center Pvt Ltd

No. 542, Genome valley, Thirupakkal, Hyderabad

GSTIN : 36AAHCG4562D1ZP

DC No.	24899
DC Date.	06-03-2023
PO No.	97691
PO Date.	01-03-2023
Req ID	84768
Req Date	01-03-2023
Loc Req No	212611

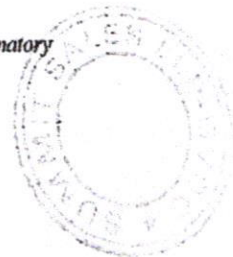
	Description of Goods	HSN/SAC	Qty
1	931800 - STEEL-Steel - MS Round Pipe-C Class - - 50Dx6000Lmm - Nos	7306	30
2	342300 - HARD-Hardware - Wedge Anchor bolt - - 10mm - Nos	73181900	100
3	962800 - STEEL-Steel - MS Round Pipe-B class-6mtrs - - 63mm - Nos	73063090	5
4			
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Subject to Hyderabad Jurisdiction

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

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- - 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 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
04 MAR 2023
SOHAM MODI
MANAGING DIRECTOR

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

Contact :-

Name :

Date : / /

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.			

Requisition Form							
Company Name:	GVRC	Date:	01.03.2023				
Site & Phase :	Innopolis	Time:					
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--50Dx6000Lmm-Nos	30	0	30			
2	STEL7524-Steel-MS Round Pipe B class-6mtrs--63 mm-Nos	5	0	5			
3	STEL3526-Steel-MS-Clip Parti--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			
6							
7							
8							
9							
10							
Remarks:	Towards 4545 terrace purpose						
Prepared By:	Engineer	Project Manager					
Approved By:	Md Salman	MAHAN					
Sign & Date:	Mr. Madhu	01.03.2023					

APPROVED
 PURCHASE
 03 MAR 2023
 MANISH PARIKH
 MANAGER PROCUREMENT

MID