

Form for closure of purchase order

PO no.: 97760	PO date: 03/03/2023	Req no: 212628	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 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: <u>Close Po</u>			
Notes: 1. Provide details of material received by way of separate attachment. 2. Provide scanned copy of DCs/proof of delivery - PO. 3. Provide copies of invoices if available. 4. This entire set to be scanned and sent to Ravi.			
Prepared by:	Sign:	Date:	
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
1.	29104		2,29,764
2.			
3.			
Remarks by Accountants: <u>Part bill received against this PO.</u>			
Prepared by: <u>J. Haiputya</u>	Sign: <u>J. Haiputya</u>	Date: <u>23/04/23</u>	
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: <u>As per receipt of other bills recd., so close the PO.</u>			
Prepared by: Ravi	Sign: <u>[Signature]</u>	Date: <u>27/4/23</u>	
Advice by MD - action to be taken.			
☐ Get certified bill from supplier (not original).	☐ Prepare bill in SSSLP 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:	

APPROVED BY
29 APR 2023
SOHAM MODI
MANAGING DIRECTOR

04-03-2023 10:31:14

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. : 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	97760	212628
Doc Date	03-03-2023	
Quote No	Nil	
Quote Date	02-03-2023	
SupplyType	Supply	

Kind Attn : Meghana

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 459600 - STEL-Steel - MS Round Pipe-B Class - 40DX6000Lmm - Nos 23kg's per length	15.00	1,837.70	0.00	18.00	32,527.29
2 414200 - STEL-Steel - MS 90 Bend -C Class- - 40Dmm - Nos	20.00	74.00	0.00	18.00	1,746.40
3 632000 - STEL-Steel - MS L Angle-6mtrs- - 50x50x6mm - Nos 29 kg's per length	15.00	1,957.50	0.00	18.00	34,647.75
4 880800 - STEL-Steel - MS Flange-Table E- - 50Dmm - Nos	20.00	147.00	0.00	18.00	3,469.20
5 451300 - STEL-Steel - MS 90 Bend -C Class- - 200Dmm - Nos	5.00	1,943.00	0.00	18.00	11,463.70
6 675900 - STEL-Steel - MS Flange-Table E- - 200Dmm - Nos	4.00	893.00	0.00	18.00	4,214.96
7 921100 - PLUM-Plumbing - Butterfly valve-PN16- - 200Dmm - Nos	2.00	7,875.00	0.00	18.00	18,585.00
8 563800 - STEL-Steel - MS Round Pipe-B Class- - 32Dx6000Lmm - Nos 200DX6000Lmm-180 kg's per length	8.00	13,410.00	0.00	18.00	126,590.40
Total Order Value . . .					233,244.70

Rupees : Two Lakh(s) Thirty Three Thousand Two Hundred Fourty Four and Paise Seventy Only.

Terms and Conditions :-

Specification / Brand 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 Within 2 days

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 NIL

Other Terms Payment will be made only after inspection of material.Above material for map electrical ,fire line Purpose.

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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-03-2023

Supplier / Transporter - Copy

Supplier Details

Research center Pvt Ltd

Sy.No. 542, Genome vallacy, Thurkapally, Hyderabad

GSTIN: 36AAHCG4562D1ZP

Description of Goods		DC No.	24856
		DC Date.	03-03-2023
		PO No.	97760
		PO Date.	03-03-2023
		Req ID	84803
		Req Date	02-03-2023
		Loc Req No	212628
		HSN/SAC	Qty
1	459600 - STEL-Steel - MS Round Pipe-B Class- - 40DX6000Lmm - Nos	1	15
2	632000 - STEL-Steel - MS L Angle-6mtrs- - 50x50x6mm - Nos	72162100	15
3	880800 - STEL-Steel - MS Flange-Table E- - 50Dmm - Nos	7307	10
4	451300 - STEL-Steel - MS 90 Bend -C Class- - 200Dmm - Nos	1	5
5	675900 - STEL-Steel - MS Flange-Table E- - 200Dmm - Nos	7307	4
6	921100 - PLUM-Plumbing - Butterfly valve-PN16- - 200Dmm - Nos	140300	2
7	563800 - STEL-Steel - MS Round Pipe-B Class- - 32DX6000Lmm - Nos	7306	8
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Subject to Hyderabad Jurisdiction

INWARD

Forward No: 11388 Dt: 3/3/23

118109 4/3/23

② ②

Research Center Pvt. Ltd.

for Summit Sales LLP

[Signature]

Authorised signatory



Purchase Order

Page(s) 1 Of 2

03-03-2023 14:18:47

Original

From 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. : 36AAHCG4562D1ZP



97760

16.02.23 5:15:19

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

97760

212628

Doc Date

03-03-2023

Quote No

Nil

Quote Date

02-03-2023

SupplyType

Supply

Kind Attn : Meghana

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After Delivery & Production of bill

S.no.	Bill No.	Amount
1.	29104	2,29,764/-
2.	313/2023	
3.		
Delivery Date Within 2 days		
Delivery Location Inriopolis		
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 for mep electrical ,fire line Purpose.For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP-GVDC**

Name :

Name :

Date : / /

For MDs APPROVAL

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

APPROVED BY
04 MAR 2023
SOHAM MODI
MANAGING DIRECTOR

Requisition Form

Company Name: GVRG

Site & Phase: INNOPOLISE

Unit No./Block No.

Supplier:

Material required before date: Urgent

S No Item

1 STEL4596-Steel-MS Round Pipe-B Class --40Dx6000Lmm-Nos 12198 77.90

2 STEL9378-Steel-MS 90 Bendl -C Class--40Dmm-Nos 12

3 STEL6449-Steel-MS L Angle-6mtrs--50x50x6mm-Nos 15

4 STEL3676-Steel-MS Flange-Table E--50Dmm-Nos 20

5 STEL3791-Steel-MS 90 Bendl -C Class--200Dmm-Nos 5

6 STEL7108-Steel-MS Flange-Table E--200Dmm-Nos 4

7 PLUM3178-Plumbing-Butterfly valve-PN16--200Dmm-Nos 2

8 STEL8930-Steel-MS Round Pipe-C Class--200Dx6000Lmm-Nos 8

9

10

Remarks: towards mep electrical, fire line purpose.

Engineer

Prepared By: akhil

Approved By: RAMESH REDDY

Sign & Date:

02-03-2023

Date: 02-03-2023

Time: 16:12

Req. No. 212628

ID No. 84803

Qty required Qty available at site Order Qty Inward No Inward Date

15 15

20 20

15 15

20 20

5 5

4 4

2 2

8 8

Project Manager MD

APPROVED
03 MAR 2023
MANISH PARIKH
MANAGER PROCUREMENT

Purchase Order

Page(s) 2 Of 2

03-03-2023 14:18:47

Original / Office Copy / Purchase Div.Copy

Completion Date NA
Measurement Nil
Security Nil
Remarks Collect from SLLPGVDC Stores

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP-GVDC**

Name : _____

Date : __/__/__