

PURCHASE DIVISION
Advice for approval for credit to supplier

(3)

Date:	26/10/2021		Prepared by:	N. Shrawya	
PO/WO no.	81277		PO / WO Date.	4/10/2021	
Supplier Name	Summit Sales LLP		PO/WO amount	1,21,323/-	
Firm/Company	GV Research centers Pvt Ltd		Project	Dnnopolis.	
Sl. No.	Bill No.	Bill Date	Bill amount		
1	19687	5/10/21	1,21,323/-		
2					
3					
4					
Amount A – Bills total(Excluding Transport & Hamali Charges):					
Sl. No.	DC No.	DC. Date	MRN No.	1,21,323/-	
1.	6851	5/10/21	97330	DC matches MRN	
2.				☒ Yes ☐ No	
3.				☐ 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:					
Amount E – PO / WO value:					
Amount F – Difference (A – E): GST-18%					
Quantity received as per PO /WO			☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)		
Is difference between PO / Bill acceptable?			☐ Yes ☐ No (explained below)		
Excess / short material received			☐ Approved – within acceptable limits ☐ No (explained below)		
Close PO / W?O			☒ Yes ☐ No – wait for balance material ☐ No (explained below)		
Advance paid / PDC given (deduct when paying)			☐ Yes – Rs. _____ /- ☒ No		
Payment – due date			4/11/2021		
Remarks:					
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill
Sign:	Shrawya				
Date	28/10/21		28/10/2021	28 OCT 2021	
				SOHAM MODI	
				MANAGING DIRECTOR	

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/-. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-10-2021

Customer Details				Invoice No.	19687		
GV Research Centres Pvt Ltd				Invoice Date.	05-10-2021		
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078				PO No.	81277		
				PO Date.	04-10-2021		
				Req ID	68167		
GSTIN : 36AAHCG4562D1ZP				Req Date	04-08-2021		
				Loc Req No	163694		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8184 - Steel - other - MS Gate - NA - Sft		576	178.50	102,816.00	18	18,506.88
	12'0 x 6'0 - 08 nos						
2							
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IGST	CGST	SGST	Total Taxable Amount	102,816.00			18,506.88
	9,253.44	9,253.44	Total Invoice Amount	121,322.88			
Rupees : One Lakh(s) Twenty One Thousand Three Hundred Twenty Two and Paise Eighty Eight Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

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

GSTIN/UNI: 36ACQFS2044C1Z7

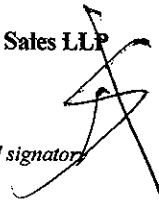
1 of 1 : 05-10-2021

Customer Details		DC No.	16851
GV Research Centres Pvt Ltd		DC Date.	05-10-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078		PO No.	81277
		PO Date.	04-10-2021
		Req ID	68167
GSTIN : 36AAHCG4562D1ZP		Req Date	04-08-2021
		Loc Req No	163694
	Description of Goods	HSN/SAC	Qty
1	8184 - Steel - other - MS Gate - NA - Sft		576
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP


 Authorised signatory

e-Way Bill

E-Way Bill No: 1713 8528 3978
E-Way Bill Date: 05/10/2021 03:00 PM
Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From: 05/10/2021 03:00 PM [23Kms]
Valid Until: 06/10/2021

Part - A

GSTIN of Supplier 36ACQFS2044C1Z7,SUMMIT SALES LLP
Place of Dispatch CHERLAPALLY,TELANGANA-501301
GSTIN of Recipient 36AAH CG456 2D1ZP ,GV RESEARCH CENTERS PRIVATE LIMITED
Place of Delivery thurkapally,TELANGANA-500078
Document No. 19687
Document Date 05/10/2021
Transaction Type: Regular
Value of Goods 121322.88
HSN Code 7304 - MS GATE
Reason for Transportation Outward - Supply
Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB8387 & 19687 & 05/10/2021	CHERLAPALLY	05/10/2021 03:00 PM	36ACQFS2044C1Z7	-	-



171385283978

Purchase Order

Page(s) 1 Of 1

04-10-2021 17:32:37



81277

30.09.21 4:25:50

py

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderaba
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Summit Sales LLP 5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433	Doc No	81277	163694
	Doc Date	04-10-2021	
	Quote No	Nil	
	Quote Date	30-09-2021	
	SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8184 - Steel - other - MS Gate - NA - Sft 12'0 x 6'0 - 08 nos	576.00	178.50	0.00	18.00	121,322.88
Total Order Value . . .					121,322.88
Rupees : One Lakh(s) Twenty One Thousand Three Hundred Twenty Two and Paise Eighty Eight Only.					

Terms and Conditions :-

Specification / Brand	Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. on dt. 24/04/2018 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Material delivered.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana. Phone. Mr. Sanjay - 9502288244
Penalty For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site purpose.
Completion Date	Nil
Measurement	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	This po should be make at sovlp by our fabricator.

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

1064

Requisition Form

Company Name:	GVRC	Date:	04.08.2021
Site & Phase :	Innopolis	Time:	13.10
Supplier		Req. No.	163694
Material required before date:	Urgent	ID No.	68167

No	Description	Size	Quantity	Units	Inward No	Date
1.	MS gate Outer frame	(2.1mX1.8MX75mmsq. X3mm thick)	2	Nos		
	MS inner frame (spacing with 125 mm)	(25mmsq.X1.5mm thick)	-	Nos		
2.	MS gate Outer frame	(2.15mX1.8MX75mmsq. X3mm thick)	2	Nos		
	MS inner frame (spacing with 125 mm)	(25mmsq.X1.5mm thick)	-	Nos		
3.	MS gate Outer frame	(3.65mX1.8MX75mmsq. X3mm thick)	4	Nos		
	MS inner frame (spacing with 125 mm)	(25mmsq.X1.5mm thick)	-	Nos		
4.	MS gate Outer frame	(2.25mX1.8MX75mmsq. X3mm thick)	2	Nos		
	MS inner frame (spacing with 125 mm)	(25mmsq.X1.5mm thick)	-	Nos		
5.	MS Railing Outer frame	(1.4mX1mX75mmsq.X3 mm thick)	2	Nos		
	MS inner frame (spacing with 125 mm)	(25mmsq.X1.5mm thick)	-	Nos		

Remarks: For Site use purpose

Prepared By	Brahmam	Approved by	Venkatesh.G
Sign.& Date	04.08.2021	Sign. & Date	04.08.2021

Note:

For MDs APPROVAL

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

Plan!

APPROVED BY

04 AUG 2021

G. Venkatesh
Project Manager

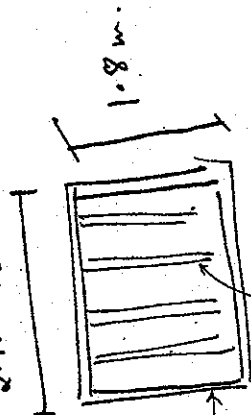
QVRC - SE Seawall Knot

Measurements

h_c

3/8/21

2.10m x 2
2.15m x 2

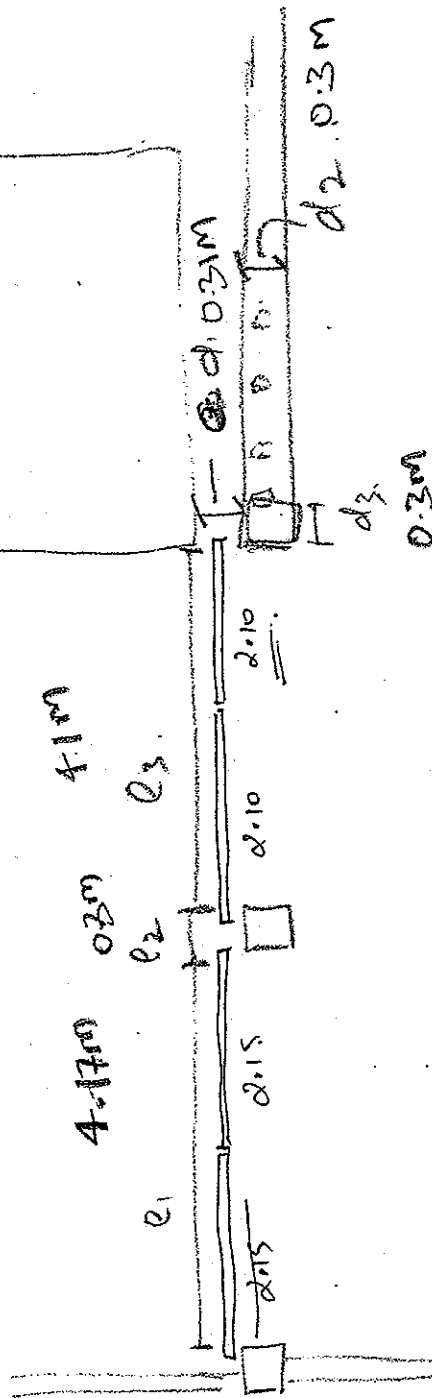


Outer frame
75mm banding
pipe 3mm dia.

Inner pipe 25 x 25 x 1.5mm
Clear space between pipes 125mm

h

3/8



pale size

$$4.20 + 0.075 + 0.075$$

$$= 4.35$$

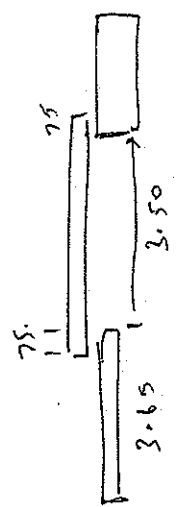
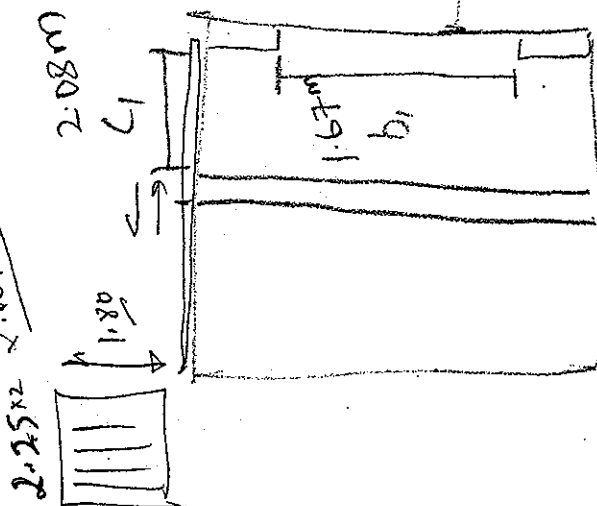
$$(-) \frac{0.5}{4.30}$$

$$\div 2 \approx 0.15m$$

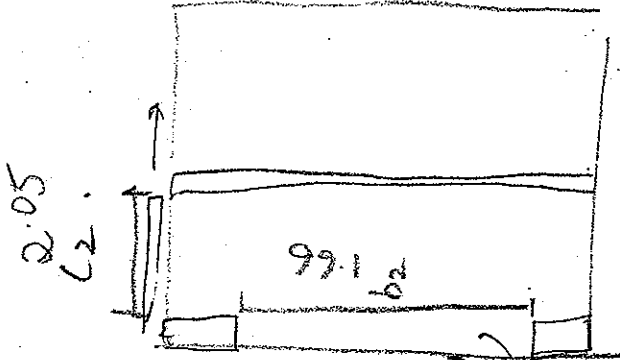
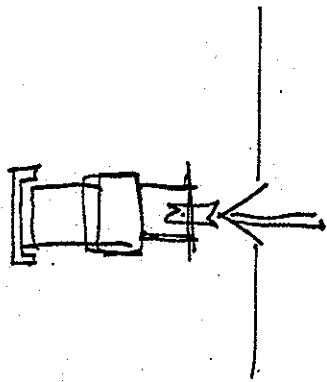
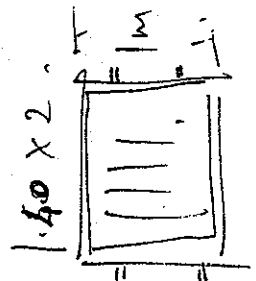
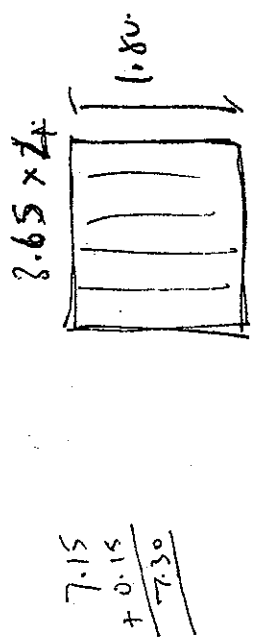
CIVIC - Center security kion.

Measurements required,
 $\frac{2.10 \times 0.15}{3/8}$

$$\frac{2.10 \times 0.15}{3/8} = 2.25$$



7.15
 a_1
 4.22
 a_2
 7.13m
 a_3



4G

16:47

Vol 4G 77%



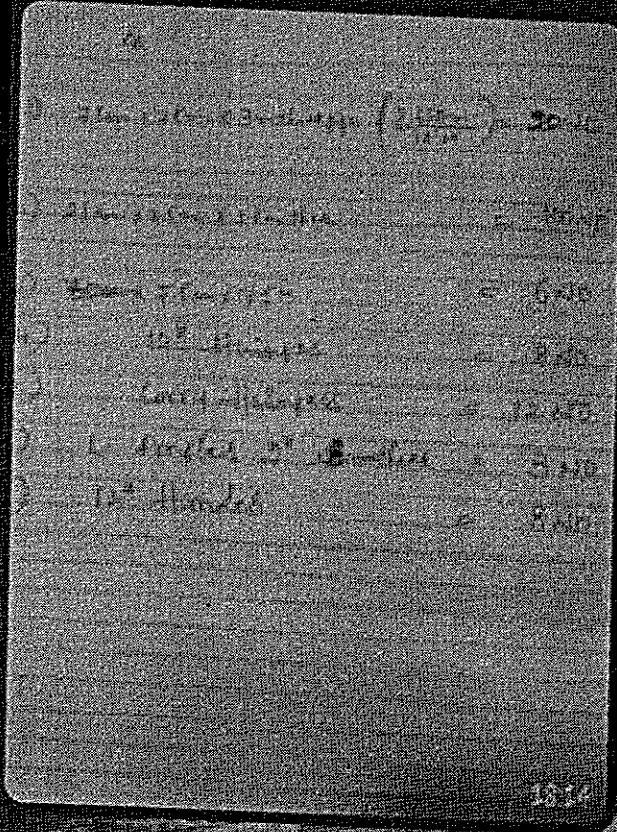
Purushotham VSC
online



09:16

August 20, 2021

Forwarded



18:14

August 26, 2021

Forwarded



Type a message



10, R.D.

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ESTIMATE SHEET													
Company Name:		G V Reserch Centers PVT LTD											
Project:		Innopolis											
Work Description:		Cost Estimate for MS Gate with material & fabrication											
Type	Prepared by: T.D. Murthy												
Date:	29-09-2021												
Steel Rate	73.0 per kg												
Powder coating cost	- sft												
Fabrication cost	35.0 sft												
A	B	C	D	E	F	G	H	I	J	K	L	M	
S No.	Size	Weight in kg	Area in sft	Material rate/Kg	Material Cost with 5% wastage	Powder coating cost per sft	Powder coating cost of grill	Fabrication cost per sft	Fabrication cost of grill + transport cost	Total cost with 10% profit margin	Cost per sft	Cost per kg	
1	120 x 60 - 08nos	950.00	576.00	73.00	72,817.50	-	-	35.00	20,448.00	1,02,592.05	178.11	107.99	
Total		950.00	576.00		72,817.50				20,448.00	1,02,592.05	178.11	107.99	
Average Cost											178.11		
Approved cost													

APPROVED BY

30 SEP 2021

SOHAM MODI
MANAGING DIRECTOR

For MDS APPROVAL

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

T.D. Murthy
29/9/21

QST Extra @ 18%.

29/09/2021

DELIVERY CHALLAN

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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-10-2021

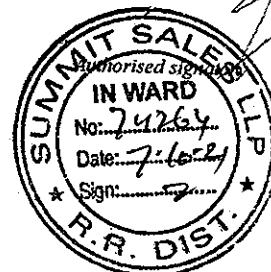
Customer Details		DC No.	16851
GV Research Centres Pvt Ltd		DC Date.	05-10-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078		PO No.	81277
		PO Date.	04-10-2021
		Req ID	68167
		Req Date	04-08-2021
GSTIN: 36AAHCG4562D1ZP		Loc Req No	163694

	Description of Goods	HSN/SAC	Qty
1	8184 - Steel - other - MS Gate - NA - Sft		576
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 5610	Dr: 5/10/4
MRN No: 97330	Dr: 6/10/21
Received By:	Sign:
Genome Valley Research Center Pvt. Ltd.	

for Summit Sales LLP



TAX INVOICE

Summit Sales LLP**TRANSIT COPY**

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

Email: purchase@modiproperties.com

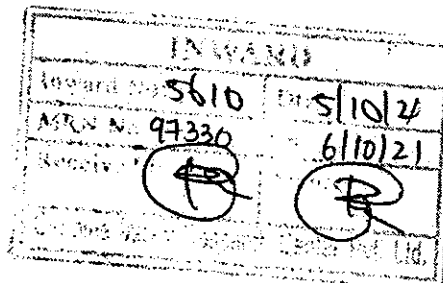
To: / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-10-2021

Customer Details GV Research Centres Pvt Ltd Sy no, 542, Genome Valley, Thunipally, Hyderabad, 500078 GSTIN : 36AAHCG4562D1ZP				Invoice No.		19687	
				Invoice Date.		05-10-2021	
				PO No.		81277	
				PO Date.		04-10-2021	
				Req ID		68167	
				Req Date		04-08-2021	
				Loc Req No		163694	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8184 - Steel - other - MS Gate - NA - Sft 12'0 x 6'0 - 08 nos		576	178.50	102,816.00	18	18,506.88
2							
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15							
IGST		CGST	SGST	Total Taxable Amount		102,816.00	18,506.88
		9,253.44	9,253.44	Total Invoice Amount		121,322.88	
Rupees : One Lakh(s) Twenty One Thousand Three Hundred Twenty Two and Paise Eighty Eight Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

e-Way Bill



E-Way Bill No: 1713 8528 3978
 E-Way Bill Date: 05/10/2021 03:00 PM
 Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
 Valid From: 05/10/2021 03:00 PM [23Kms]
 Valid Until: 06/10/2021

Part - A

GSTIN of Supplier: 36ACQFS2044C1Z7, SUMMIT SALES LLP
 Place of Dispatch: CHERLAPALLY, TELANGANA-501301
 GSTIN of Recipient: 36AAH CG456 2D1ZP, GV RESEARCH CENTERS PRIVATE LIMITED
 Place of Delivery: thurkapally, TELANGANA-500078
 Document No.: 19687
 Document Date: 05/10/2021
 Transaction Type: Regular
 Value of Goods: 121322.88
 HSN Code: 7304 - MS GATE
 Reason for Transportation: Outward - Supply
 Transporter:

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	TS10UB8387 & 19687 & 05/10/2021	CHERLAPALLY	05/10/2021 03:00 PM	36ACQFS2044C1Z7	-	-



171385283978

INWARD	
Inward No: 5610	Dt: 5/10/21
MRN No: 97330	Dt: 6/10/21
Received By: [Signature]	Sign: [Signature]
Genome Valley Research Center Pvt. Ltd.	