

PURCHASE DIVISION
Advice for approval for credit to supplier

(40)

Date: 20/1/22		Prepared by: [Signature]		Serial no. - UL1812	
Supplier name: S S L P				HO inward no.	
Firm/Company: GURC		Project: Imopolis		HO received date	
PO/WO date: 6/1/22		PO/WO No. 84281		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21621	20/1/22	25,602.50	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.			/	☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			25,602.50
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 103528	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:			25,602.50
Amount E – PO / WO value:			25,602.50
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		30/1/21	
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		[Signature]			
Sign:		[Signature]			
Date		24 JAN 2022			
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 weightment 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
R.R. Dist.

IN WARD
89597

No. 20101

Date: 20/01

Sign: [Signature]

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 : 20-01-2022

Customer Details

GV Research center Pvt Ltd

Sy No. 542, Genome vallacy, Thurkapally, Hyderabad

DC No. 18522

DC Date. 20-01-2022

PO No. 84281

PO Date. 06-01-2022

Req ID 72703

Req Date 06-01-2022

Loc Req No 164384

GSTIN : 36AAHCG4562D1ZP

Description of Goods

HSN/SAC

Qty

1 8183 - Steel - other - MS Z Angle Templates - NA - Rft

7216

340.37

2 8183 - Steel - other - MS Z Angle Templates - NA - Rft

7216

168.95

3 6189 - Miscellaneous - Hamali Charges - NA - Per Rft

509.32

INWARD

Inward No: 7959 Dt: 21/1/22

MRN No: 103528 Dt: 21/1/22

Received By: D. Rajkumar Sign: D. Rajkumar

Genome Valley Research Center Pvt. Ltd.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

06-01-2022 11:48:13

Original



5:44:07

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

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabād

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	84281	164384
Doc Date	06-01-2022	
Quote No	Nil	
Quote Date	06-01-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8183 - Steel - other - MS Z Angle Templates - NA - Rft 7'10" x 4'10" - 09 nos	340.37	42.00	0.00	18.00	16,868.74
2 8183 - Steel - other - MS Z Angle Templates - NA - Rft 5'10" x 4'10" - 06 nos	168.95	42.00	0.00	18.00	8,373.16
3 6189 - Miscellaneous - Hamali Charges - NA - Per Rft	509.32	0.60	0.00	18.00	360.60
Total Order Value . . .					25,602.50

Rupees : Twenty Five Thousand Six Hundred Two and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	All MS'Z' angles should be 3/4" - 3mm thickness. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide approval dtd. 08.09.17 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4days.
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 Chemical block 5600C.
Completion Date	Nil
Measurment	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	'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form - Powder coated Z angle templets															
Company	GVRC			Site & Phase			INNOPOLIS								
Req. no.	164384			Req. Date			05-01-2022								
Material required before	07-01-2022			ID no.			72708								
Prepared by:	Praveen			Approved by (sign):			Madhu								
Flat / Block no	Chemical Block 5600C														
Type A 1220 Sft 3BHK Order Value:	0 Flats														
Type B 1220 Sft 3BHK Order Value:	0 Flats														
Type C 950 Sft 2BHK Order Value:	0 Flats														
Type D 950 Sft 2BHK Order Value:	0 Flats														
S No	Item Description	Units	Qty required for Type A 1220 Sft 3BHK flat	Qty required for Type B 1220 Sft 3BHK flat	Qty required for Type C 950 Sft 2BHK flat	Qty required for Type D 950 Sft 2BHK flat	Type A 1220 Sft 3 BHK flats requirement	Type B 1220 Sft 3 BHK flats requirement	Type C 950 2BHK flats requirement	Type D 950 2BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No
1	Templets 7'10"x4'10"	nos	-	-	-	-	-	-	-	-	9	-	9	216.0	
2	Templets 5'10"x4'10"	nos	-	-	-	-	-	-	-	-	6	-	6	96.0	
3	Templets 4'x3'	nos	-	-	-	-	-	-	-	-	-	-	-	-	
5	Templets 2'9"x3'6"	nos	-	-	-	-	-	-	-	-	-	-	-	-	
6	Templets 2'x2'	nos	-	-	-	-	-	-	-	-	-	-	-	-	
	Total										15	-	15	312.0	

Madhu

84281

APPROVED

07 JAN 2022

MINISH PARIKH
MANAGER PROCUREMENT