

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:		03/02/2022	Prepared by	Ramya	Serial no.	2359
Supplier name		SSLLP			HO inward no.	
Firm/Company		GVRC	Project	Immo polis	HO received date	
PO/WO date		02.02.2022	PO/WO No.	84449	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached		
1.	4258	21/01/2022	163,516.28	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No		
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No		
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No		
Amount A - Bills total (Excluding Transport & Hamali Charges):					1,63,516.28	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report						
MRN nos.:	102700			Proof of delivery matches MRN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B - Other Credits : Transportation charges					-	
Amount C - Other Debits :					-	
Amount D (D=A+B-C) - Amount to be credited to the supplier:					1,63,516.28	
Amount E - PO / WO value:					1,63,516.28	
Amount F - Difference (A - E):						
Quantity received as per PO /WO			<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO			<input type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> Other			
Payment - due date			07/02/2022			
Remarks: - Final Bill -						
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager	
Name:	Ramya	Poojharz				
Sign:						
Date	03/02/2022					
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 weighment 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**ORIGINAL INVOICE**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	21862		
GV Research center Pvt Ltd				Invoice Date.	02-02-2022		
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad				PO No.	84449		
				PO Date.	11-01-2022		
				Req ID	72760		
				Req Date	07-01-2022		
GSTIN : 36AAHCG4562D1ZP				Loc Req No	164392		
PAN AAHCG4562D							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6212 - Miscellaneous - MS Frame - NA - Sft 75mm Outer L angle frame with Grids - 5.58 x 3.44		19.2	350.00	6,720.00	18	1,209.60
2	6212 - Miscellaneous - MS Frame - NA - Sft 75mm Outer L angle frame with Grids - 5.58 x 3.94		21.99	350.00	7,696.50	18	1,385.36
3	6212 - Miscellaneous - MS Frame - NA - Sft 75mm Outer L angle frame with Grids - 7.38 x 5.91		43.62	350.00	15,267.00	18	2,748.06
4	6212 - Miscellaneous - MS Frame - NA - Sft 75mm Outer L angle frame with Grids - 7.87 x 5.41		42.58	350.00	14,903.00	18	2,682.54
5	6212 - Miscellaneous - MS Frame - NA - Sft 75mm Outer L angle frame with Grids - 7.23 x 7.23		52.27	350.00	18,294.50	18	3,293.00
6	6212 - Miscellaneous - MS Frame - NA - Sft 75mm Outer L angle frame with Grids - 5.25 x 3.44		18.06	350.00	6,321.00	18	1,137.78
7	6212 - Miscellaneous - MS Frame - NA - Sft 75mm Outer L angle frame with Grids - 5.25 x 3.94		20.69	350.00	7,241.50	18	1,303.48
8	6212 - Miscellaneous - MS Frame - NA - Sft 75mm Outer L angle frame with Grids - 7.23 x 5.91		42.73	350.00	14,955.50	18	2,692.00
9	6212 - Miscellaneous - MS Frame - NA - Sft 75mm Outer L angle frame with Grids - 10.50 x 3.94		41.37	350.00	14,479.50	18	2,606.32
10	6212 - Miscellaneous - MS Frame - NA - Sft 75mm Outer L angle frame with Grids - 14.11 x 6.07		85.65	350.00	29,977.50	18	5,395.96
11	6188 - Miscellaneous - Hamali charges - NA - Per Sft		388.16	7.00	2,717.12	18	489.08
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	138,573.12		24,943.18
		12,471.59	12,471.59	Total Invoice Amount	163,516.28		
Rupees : One Lakh(s) Sixty Three Thousand Five Hundred Sixteen and Paise Twenty Eight Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

Purchase Order



84449

08.01.22 11:42:54

Page(s) 1 Of 2

11-01-2022 16:33:17

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500005
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	84449	164392
Doc Date	11-01-2022	
Quote No	Nil	
Quote Date	08-01-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6212 - Miscellaneous - MS Frame - NA - Sft 75mm Outer L angle frame with Grids - 5.58 x 3.44	19.20	350.00	0.00	18.00	7,929.60
2 6212 - Miscellaneous - MS Frame - NA - Sft 75mm Outer L angle frame with Grids - 5.58 x 3.94	21.99	350.00	0.00	18.00	9,081.87
3 6212 - Miscellaneous - MS Frame - NA - Sft 75mm Outer L angle frame with Grids - 7.38 x 5.91	43.62	350.00	0.00	18.00	18,015.06
4 6212 - Miscellaneous - MS Frame - NA - Sft 75mm Outer L angle frame with Grids - 7.87 x 5.41	42.58	350.00	0.00	18.00	17,585.54
5 6212 - Miscellaneous - MS Frame - NA - Sft 75mm Outer L angle frame with Grids - 7.23 x 7.23	52.27	350.00	0.00	18.00	21,587.51
6 6212 - Miscellaneous - MS Frame - NA - Sft 75mm Outer L angle frame with Grids - 5.25 x 3.44	18.06	350.00	0.00	18.00	7,458.78
7 6212 - Miscellaneous - MS Frame - NA - Sft 75mm Outer L angle frame with Grids - 5.25 x 3.94	20.69	350.00	0.00	18.00	8,544.97
8 6212 - Miscellaneous - MS Frame - NA - Sft 75mm Outer L angle frame with Grids - 7.23 x 5.91	42.73	350.00	0.00	18.00	17,647.49
9 6212 - Miscellaneous - MS Frame - NA - Sft 75mm Outer L angle frame with Grids - 10.50 x 3.94	41.37	350.00	0.00	18.00	17,085.81
10 6212 - Miscellaneous - MS Frame - NA - Sft 75mm Outer L angle frame with Grids - 14.11 x 6.07	85.65	350.00	0.00	18.00	35,373.45
11 6188 - Miscellaneous - Hamali charges - NA - Per Sft	388.16	7.00	0.00	18.00	3,206.20

Total Order Value . . . 163,516.28

Rupees : One Lakh(s) Sixty Three Thousand Five Hundred Sixteen and Paise Twenty Eight Only.

Terms and Conditions :-**Specification / Brand** Outer frame shall be of 75mm and Inner frame shall be of 50mm MS L angles with 10mm round rod.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Within 10days.**Delivery Location** Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. Mr. Sanjay - 9502288244**Penalty For Delay** NilFor **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 2 Of 2

11-01-2022 16:33:17

Original / Office Copy / Purchase Div.Copy

Transportation Cost Extra.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. above order for ETP/STP Openable tanks slabs purpose.

Completion Date Nil

Measurement Nil

Security Nil

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

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ___/___/___

Form

Company Name:		GVRC	Date:	07.01.2022		
Site & Phase:		Innopolis	Requisition Time:	10:30PM		
Supplier			Req. No.	164392		
Material required before date:		10.01.2022	ID No.	72760		
No	Description	Size	Quantity	Units	Inward No	Date
1	75mm L angle frames 5.58 x 3.44	1700x1050	01	No's		
2	75mm L angle frames 5.58 x 3.94	1700x1200	1	No's		
3	75mm L angle frames 7.38 x 5.91	2250x1800	1	No's		
4	75mm L angle frames 7.87 x 5.41	2400x1650	1	No's		
5	75mm L angle frames 7.23 x 7.23	2200x2200	1	No's		
6	75mm L angle frames 5.25 x 3.44	1600x1050	1	No's		
7	75mm L angle frames 5.25 x 3.94	1600x1200	1	No's		
8	75mm L angle frames 7.23 x 5.91	2200x1800	1	No's		
9	75mm L angle frames 10.50 x 3.94	3200x1200	1	No's		
10	75mm L angle frames 14.11 x 6.07	4300x1850	1	No's		
11	50 mm L- Angle frames with 6mm grid	1020x555	3	No's		
12	50 mm L- Angle frames with 6mm grid	1170x555	3	No's		
13	50 mm L- Angle frames with 6mm grid	1770x550	4	No's		
14	50 mm L- Angle frames with 6mm grid	1620x590	4	No's		
15	50 mm L- Angle frames with 6mm grid	2170x540	4	No's		
16	50 mm L- Angle frames with 6mm grid	1020x520	3	No's		
17	50 mm L- Angle frames with 6mm grid	1170x520	3	No's		
18	50 mm L- Angle frames with 6mm grid	1770x540	4	No's		
19	50 mm L- Angle frames with 6mm grid	1170x530	6	No's		
20	50 mm L- Angle frames with 6mm grid	1820x535	8	No's		

Remarks: Towards ETP and STP openable tanks slabs purpose.

Prepared By	V Ramesh Reddy	Approved by	V. Ramesh Reddy
	07.01.2022	Sign. & Date	07.01.2022

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED
11 JAN 2022
P. PRADHANAR
Sr. MANAGER PURCHASE

TO, M.D.

ESTIMATE SHEET												
Company Name: GV Reserch Centers PVT LTD												
Project: Innopolis												
Work Description: Cost Estimate for MS L angle frame(STP/ETP) with material & fabrication												
Type												
Prepared by: T.D. Murthy												
Date: 06-01-2022												
Steel Rate 65.0 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 kgs	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
I	41.50"x 67.00" - 01no,	78.40	19.31	65.00	5,350.80	-	-	35.00	685.51	6,639.94	343.86	84.69
I	22.00" x 40" - 03nos											
I	47.00"x 67.00" - 01no,	88.00	21.87	65.00	6,006.00	-	-	35.00	776.39	7,460.62	341.14	84.78
I	22.00" x 46" - 03nos											
	Total	78.40	19.31		5,350.80				685.51	6,639.94	343.86	84.69
Note: Average Cost												
1) Wastage 5% added for material in col F												
2) Transport cost of Rs 0.50 added for fabrication in col J												
3) Profit margin of 10% added to cost in Col K												
4) Taxes Extra												
5) Gaps to be filled with Birla wall care putty.												
6) Tolerance in weight + or - 5%. There after deduct cost of lower weight at rate for steel.												
7) Increase / decrease in steel cost to be added / deducted in rate.												
8) Fabrication and grinding quality must be of top quality.												

350/- TUS

APPROVED BY
08 JAN 2022
SOMAM MODI
MANAGING DIRECTOR

- For MDS APPROVAL**
- High Value/quantity beyond limits.
 - Po/Req. processed-post approval.
 - Approval for technical details/clarification.
 - Replenishing SLLP stock
 - Other

T.D. Murthy 21/1/22

P. D. 21/1/22

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s G. V. Reserch center (p) Ltd.

DC No. 4258

Date 21/1/22

Vehicle No. AP3BX5709

P.O. / W.O. No. 84449

P.O. / W.O. Date 21/1/22.

Site:

Sl. No.	PARTICULARS	Quantity
1	Al's frames 5'58" x 3'44" = 01 (set)	19.20 Sft
2	Al's frames 5'58" x 3'94" = 01 (")	21.99 "
3	Al's frames 7'38" x 5'91" = 01 (")	43.62 "
4	Al's frames 7'87" x 5'41" = 01 (")	42.58 "
5	Al's frames 7'23" x 7'23" = 01 (")	52.27 "
6	Al's frames 5'25" x 3'44" = 01 (")	18.06 "
7	Al's frames 5'25" x 3'94" = 01 (")	20.69 "
8	Al's frames 7'23" x 3'91" = 01 (")	42.73 "
9	Al's frames 10'50" x 3'94" = 01 (")	41.37 "
10	Al's frames 14'11" x 6'07" = 01 (")	85.65 "
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD	
Inward No: <u>8033</u>	Dt: <u>21/1/22</u>
MRN No: <u>102700</u>	Dt: <u>25/1/22</u>
Received By: <u>[Signature]</u>	Sign: <u>[Signature]</u>
G.V.R.C. PVT. LTD.	

GSTIN :

Received the above materials in good condition.

Received by: [Signature] Stamp:

Date: 21/1/22



For **SUMMIT SALES LLP**

Authorized Signatory

[Signature] 8033

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11.00	11.00	11.00	11.00	11.00
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13.00	13.00	13.00	13.00	13.00
14.00	14.00	14.00	14.00	14.00
15.00	15.00	15.00	15.00	15.00
16.00	16.00	16.00	16.00	16.00
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25.00	25.00	25.00	25.00	25.00
26.00	26.00	26.00	26.00	26.00
27.00	27.00	27.00	27.00	27.00
28.00	28.00	28.00	28.00	28.00
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30.00	30.00	30.00	30.00	30.00

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