PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/8/20.	Prepared by:	SOWMYA
PO/WO no.	69551	PO / WO Date.	11/8/20
Supplier Name	SS/lp.	PO/WO amount	1,72,124
Firm/Company	GVRC	Project	GVRC
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12891	27/8/20.	1,72,124
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,72,124

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10879	27/8/20		☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
Amount B –Other Credits :				-
Amount C –Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				1,72,124
Amount E – PO / WO value:				1,72,124
Amount F – Difference (A – E):				-

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	**5.9.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	28/8/20						

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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

#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

Customer Details		
GV Research Centre Pvt Ltd	Invoice No.	12891
innopolis sy no 542 ,genome valley ,thurkapally ,hyd	Invoice Date.	27-08-2020
	PO No.	69551
	PO Date.	11-08-2020
	Req ID	59049
	Req Date	10-08-2020
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163117

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags PPC	2523	520	258.60	134,472.00	28	37,652.16
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	134,472.00	37,652.16
	18,826.08	18,826.08	Total Invoice Amount	172,124.16	

Rupees : One Lakh(s) Seventy Two Thousand One Hundred Twenty Four and Paise Sixteen Only.

for Summit Sales LLP

Authorised signatory

68662
28/8

Subject to Hyderabad Jurisdiction

Purchase Order

11-08-2020 15:29:02

69551
11.08.20 11:32:20

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	69551	163117
	Doc Date	11-08-2020	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-08-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	3002 - Cement - PPC - 50kgs - bags *PPC*	520.00	258.60	0.00	28.00	172,124.16
					Total Order Value . . .	**172,124.16**

Rupees : One Lakh(s) Seventy Two Thousand One Hundred Twenty Four and Paise Sixteen Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Parasakthi brand/company
Payment Terms	Within 2 days
Tax	Included in the above price
Delivery Date	within 2 days
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	Nil
Transportation Cost	Included in the above prices
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra 12 Rs per bag..Above order is for site work purpose .
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

11/08/2020

Name :

Contact - -

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/____

Requisition Form – Cement, Recron, Plasticizer							
Company		GVRC		Site & Phase		Innopolis	
Req. no:		163117		Req. Date		10.08.2020	
Material required before				ID no.		59049	
Prepared by:		Radhika		Approved by (sign):			
Flat / Block	For site Purpose						
S No.	Item Description	Units	Qty required	Qty Available at site	Balance Qty to be ordered in Bags	Inward No	Date
1	Cement - PPC	Bags	540.0	-	540.0		
2	Cement 53 grade	Bags	-	-	-		
3	Recron	Packets	-	-	-		
4	Plasticizer	lts	-	-	-		
Notes:							
1	Round off cement to nearest load size						
2	Round off Recron to nearest packing size						
3	Round off plasticizer to nearest packing size						

PO 69551

258/60 + 28

10/08/2020

APPROVED BY
10 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

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**

Customer Details	DC No.	10879
GV Research Centre Pvt Ltd	DC Date.	27-08-2020
innopolis sy no 542 ,genome valley ,thurkapally ,hyd	PO No.	69551
	PO Date.	11-08-2020
	Req ID	59049
	Req Date	10-08-2020
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163117

	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	520
2			
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INWARD
Inward No. 1658 Dt: 20-08-20
MRN No. 62251 Dt:
Received By: Sign:
G.V. Discovery Center Pvt. Ltd.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40755
Dt. 31/8

TAX INVOICE

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

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Rupees : One Lakh(s) Seventy Two Thousand One Hundred Twenty Four and Paise Sixteen Only.

INWARD
Inward No.:
DT:
MRN No.
Sign:
Received By:
Research Center Pvt. Ltd.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory