

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		4/9/20.		Prepared by:		SOWMYA	
PO/WO no.		70629.		PO / WO Date.		2/9/20	
Supplier Name		SSlp.		PO/WO amount		804	
Firm/Company		GVRRC		Project		GVRRC	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12998	3/9/20.		804			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						804	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10977	3/9/20	32772	☒ 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:						804	
Amount E – PO / WO value:						804	
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			12.9.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>Sowmya</i>						
Date	4/9/20.						

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

1 of 1 : 03-09-2020

Customer Details				Invoice No.		12998			
GV Research Centre Pvt Ltd innopolis sy no 542 ,genome valley ,thurkapally ,hyd GSTIN : 36AAHCG4562D1ZP				Invoice Date.		03-09-2020			
				PO No.		70029			
				PO Date.		02-09-2020			
				Req ID		59539			
				Req Date		02-09-2020			
				Loc Req No		163144			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2 02 nos				16	42.00	672.00	18	120.96
2	6189 - Miscellaneous - Hamali Charges - NA - Per				16	0.60	9.60	18	1.72
3									
4									
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12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		681.60	122.68
		61.34		61.34		Total Invoice Amount		804.29	
Rupees : Eight Hundred Four and Paise Twenty Nine Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

 Authorised signatory

Purchase Order

Page(s) 1 Of 1

02-09-2020 13:02:50



70029

03.09.20 11:46:55

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad
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	70029	163144
Doc Date	02-09-2020	
Quote No	Nil	
Quote Date	02-09-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2 ft - Rft 02 nos	16.00	42.00	0.00	18.00	792.96
2 6189 - Miscellaneous - Hamali Charges - NA - Per Rft	16.00	0.60	0.00	18.00	11.33
Total Order Value . . .					804.29

Rupees : Eight Hundred Four and Paise Twenty Nine 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	Next day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
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 5600S Site purpose.
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	

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.		163144		Req. Date		29.08.20						
Material required before		Urgent		ID no.		59539						
Prepared by:		Mallikarjun		Approved by (sign):								
Flat / Block no:		5600S										
Type A 1210 Sft 3BHK Order Value:		1 Flats										
Type B 1010 Sft 2BHK Order Value:		0 Flats										
S No.	Item Description	Units	Qty required for Type B 1010 Sft 2BHK flat	Qty required for Type A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft 3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date
1	Templets 6'x4'	nos	1	-	-	1	-	-	-	-		
2	Templets 4'x4'	nos	2	3	-	1	5	5	-	-		
3	Templets 4'x3'	nos	-	-	-	1	-	-	-	-		
4	Templets 3'x3'	nos	-	-	-	1	-	-	-	-		
5	Templets 2'9"x3'	nos	1	1	-	1	1	1	-	-		
6	Templets 2'x2'	nos	2	2	-	1	2	-	2	8.0		
Total							8	5	2	8.0		

70029

APPROVED
03 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

Summit Sales LLP

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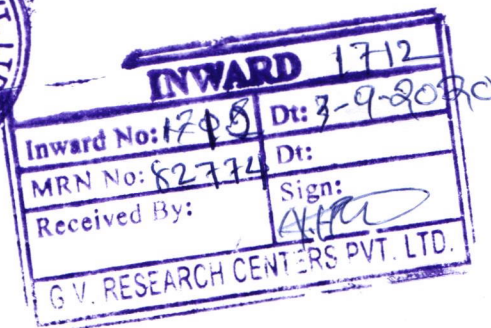
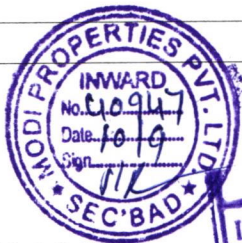
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for Summit Sales LLP

Howya
Authorized signatory

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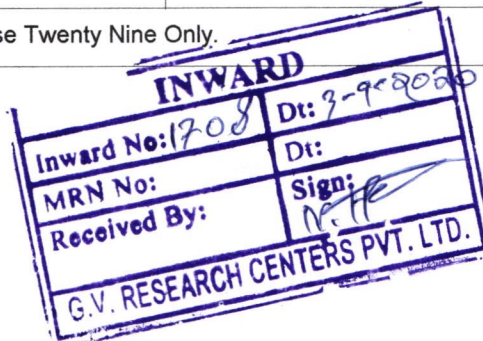
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[Signature]
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