PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	71044	PO / WO Date.	6/10/20.
Supplier Name	Sslp.	PO/WO amount	768
Firm/Company	GVRC	Project	GVRC
Sl. No.	Bill No.	~~Bill Date~~	~~Bill amount~~
1	13550	8/10/20.	768
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			768

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11473	8/10/20	83881	☑ Yes □ No
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:	768
Amount E – PO / WO value:	768
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	**10.10.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 24 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	9/10/20	23/10/20					

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. 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/-

Purchase Order

 06-10-2020 16:02:33

Origir 71044
05.10.20 3:23:15

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, Secunderabad **GSTIN** 36ACQFS2044C1Z7 040-66335551 9618244433	**Doc No**	71044 163201
	Doc Date	06-10-2020
	Quote No	Nil
	Quote Date	06-10-2020
	SupplyType	Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8141 - Steel - other - M.S.Grills - Others - SFT *2' x 2' - 02 nos*	8.00	80.85	0.00	18.00	763.22
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft	8.00	0.60	0.00	18.00	5.66
	Rupees : Seven Hundred Sixty Eight and Paise Eighty Nine Only.				**Total Order Value . . .**	**768.89**

Terms and Conditions :-

Specification / Brand	All MS flat pattis should be 3/4 - 6mm & 10 mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide circular no. 831(b), dtd.10/06/2016 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	Bills must be submitted to H.O. within 30 days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
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 new conference room purpose.
Completion Date	Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.
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

06/10/2020

Name : ____________

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ____________

Date : __/__/__

Requisition Form - Powder coated grills for windows

Company	GVRC	Site & Phase	INNOPOLIS
Req. no.	163201	Req. Date	05/10/2020
Material required before	10/10/2020	ID no.	60463
Prepared by:	B.Mallikarjun	Approved by (sign):	
Flat / Block no:	5600S new conference		
Type A 1210 Sft 3BHK Order Value:	0 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 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date
1	Grills 6'x4'	nos	1	-	-	-	6	6	-	-		
2	Grills 4'x4'	nos	2	3	-	-	13	13	-	-		
3	Grills 4'x3'	nos	-	-	-	-	-	-	-	-		
4	Grills 3'x3'	nos	-	-	-	-	-	-	-	-		
5	Grills 2' 9"x3'	nos	-	-	-	-	-	-	-	-		
5	Grills 2' x 2"	nos	1	1	-	-	2	-	2	8.0		
	Total						21	19	2	8.0		

7106

APPROVED
06 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

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		
GV Research Centre Pvt Ltd	DC No.	11473
Sy no. 542, Genome Valley, Turkapally, Hyderabad	DC Date.	08-10-2020
	PO No.	71044
	PO Date.	06-10-2020
	Req ID	60463
GSTIN : 36AAHCG4562D1ZP	Req Date	06-10-2020
	Loc Req No	163201

	Description of Goods	HSN/SAC	Qty
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	8
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		8
3			
4			
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INWARD

Inward No: 1644	Dt: 08/10/20
MRN No: 83887	Dt:
Received By:	Sign:

G V RESEARCH CENTERS PVT LTD.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 4207.2
Date 2-2-11-0
Sign.

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research Centre Pvt Ltd	Invoice No.	13550
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	08-10-2020
	PO No.	71044
	PO Date.	06-10-2020
	Req ID	60463
GSTIN : 36AAHCG4562D1ZP	Req Date	06-10-2020
	Loc Req No	163201

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT 2' x 2' - 02 nos	7214	8	80.85	646.80	18	116.42
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		8	0.60	4.80	18	0.86
3							
4							
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	651.60	117.28
	58.64	58.64	Total Invoice Amount	768.88	

Rupees : Seven Hundred Sixty Eight and Paise Eighty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction