PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	31/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	70610.	PO / WO Date.	28/9/20
Supplier Name	SSllp.	PO/WO amount	2,060.
Firm/Company	GVRC	Project	GVRC.
Sl. No.	Bill No.	Bill Date	Bill amount
1	13906.	29/10/20.	2,060
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,060

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	GOV 3249.	26/10/20	84495	☑ 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:				2,060
Amount E – PO / WO value:				2,060
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	7.11.2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]					
Date	31/10/20	5/11					

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/-

Recd
21/10

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. Research Centers (P) Ltd

Site:

DC No.	: 3249
Date	20/10/20
Vehicle No.	TS10UB8387
P.O. / W.O. No.	: 70810
P.O. / W.O. Date	: 28/9/20

Sl. No.	PARTICULARS	Quantity
1	Steel grating 6'6" x 2'0" = 01 Nos	13.00 Sft
2	— do — Bending 4'	32.00 Rft
3	Handi	25.80 Kg
4		
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25/10/20

GSTIN :

Received the above materials in good condition.

Received by S. K. Reddy

Stamp:

Date : 25/10/20

For **SUMMIT SALES LLP**

Authorised Signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research Centre Pvt Ltd	Invoice No.	13906
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	29-10-2020
	PO No.	70810
	PO Date.	28-09-2020
	Req ID	60292
GSTIN : 36AAHCG4562D1ZP	Req Date	28-09-2020
	Loc Req No	163188

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8507 - Stone - granite - Steel Grey - 19mm - sft	6802	13	66.15	859.95	18	154.80
	6'6" x 2'0 - 01						
2	8500 - Stone - granite - Beading - NA - rft		32	22.05	705.60	18	127.00
	Steel Grey - 4"						
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		25.8	7.00	180.60	18	32.52
4							
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IGST	CGST	SGST			
			Total Taxable Amount	1,746.15	314.32
	157.16	157.16	Total Invoice Amount	2,060.46	

Rupees : Two Thousand Sixty and Paise Fourty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70728 Date 02/11 Sign. Neha

Authorised signatory

Purchase Order

70810
28.09.20 5:24:34

Page(s) 1 Of 1   29-09-2020 13:05:47

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	**Doc No**	70810	163188
	Doc Date	28-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	28-09-2020	
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	8507 - Stone - granite - Steel Grey - 19mm - sft *6'6" x 2'0 - 01*	13.00	66.15	0.00	18.00	1,014.74
2	8500 - Stone - granite - Beading - NA - rft *Steel Grey - 4"*	32.00	22.05	0.00	18.00	832.61
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft	25.80	7.00	0.00	18.00	213.11
					Total Order Value . . .	**2,060.46**

Rupees : Two Thousand Sixty and Paise Fourty Six Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 19mm thickness slabs. The above rates only for material supply.
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
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for new conference office toilet @5600S 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	Skirting Rs. 12/- per rft for labour only.

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : 29/09/2020

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : _/_/__

Requisition Form - Kitchen granite							
Company		GVRC		Site & Phase		Innopolis	
Req. no.		163188		Req. Date		26-09-2020	
Material required before		Urgent		ID no.		60292	
Prepared by:		Mallikarjun		Approved by (sign):			
Flat / Block no:		For New conference toilet at 5600S					
er Value:		1	Flats				
S No.	Item Description	Units	Qty required for one Flat	Avg Qty required for one flat	Order Value	Qty required for Order value	Balance Qty to be ordered
1	Steel Grey Granite Slab - 2' width	sft	6.5	6.5	1.0	6.5	6.5
2	Steel Grey Granite patti - 4" width	rft	32.0	32.0	1.0	32.0	32.0
	Total						

70810

APPROVED
29 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

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 Centers (P) Ltd

Site:

DC No.	: 3249
Date	20/10/20
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P.O. / W.O. No.	: 70810
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Sl. No.	PARTICULARS	Quantity
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INWARD
Inward No: 1976 Dt: 20/10/20
MRN No: 84495 Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD

GSTIN :

Received the above materials in good condition.

Received by G. K. Rajee

Stamp:

Date : 20/10/20

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 42457
Date 3/11
Sign.

For **SUMMIT SALES LLP**

Authorised Signatory