PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	71107	PO / WO Date.	8/10/20
Supplier Name	SSllp.	PO/WO amount	35,246
Firm/Company	GVRC	Project	GVRC
Sl. No.	Bill No.	Bill Date	Bill amount
1	13633	12/10/20.	35,246
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			35,246

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11553.	12/10/20	84929	☑ 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:	35,246
Amount E – PO / WO value:	35,246
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 (explai~~ned 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	**24.10.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 09 NOV 2020				
Date	17/10/20	9/11	MINISH PARIKH MANAGER PROCUREMENT				

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/-

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 Date.	12-10-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	71107
	PO Date.	08-10-2020
	Req ID	60531
GSTIN : 36AAHCG4562D1ZP	Req Date	08-10-2020
	Loc Req No	163204

Invoice No. 13633

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	300	71.00	21,300.00	18	3,834.00
2	4500 - Electrical - conducting - PVC bend - other -	3917	150	7.00	1,050.00	18	189.00
3	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	200	30.00	6,000.00	18	1,080.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
5	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	10	72.00	720.00	18	129.60
6	4658 - Electrical - other - Thermacol - NA - nos	3917	20	15.00	300.00	18	54.00
7	9537 - Tools - Hacksaw blade - double - nos	8202	10	10.00	100.00	18	18.00
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	29,870.00		5,376.60
	2,688.30	2,688.30	Total Invoice Amount	35,246.60		

Rupees : Thirty Five Thousand Two Hundred Fourty Six and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. INWARD No. 70267 Date 20/10 Sign. SEC'BAD

Subject to Hyderabad Jurisdiction

Purchase Order

 08-10-2020 3:45:21 PM C

71107
08.10.20 5:21:49

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**	71107	163204
	Doc Date	08-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-10-2020	
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	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	300.00	71.00	0.00	18.00	25,134.00
2	4500 - Electrical - conducting - PVC bend - other - nos	150.00	7.00	0.00	18.00	1,239.00
3	4546 - Electrical - other - Deep Box - 25mm - nos	200.00	30.00	0.00	18.00	7,080.00
4	4585 - Electrical - other - Insulation tape - NA - nos	40.00	10.00	0.00	18.00	472.00
5	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	10.00	72.00	0.00	18.00	849.60
6	4658 - Electrical - other - Thermacol - NA - nos	20.00	15.00	0.00	18.00	354.00
7	9537 - Tools - Hacksaw blade - double - nos	10.00	10.00	0.00	18.00	118.00
					Total Order Value . . .	**35,246.60**

Rupees : Thirty Five Thousand Two Hundred Fourty Six and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above items for 2727 purpose
Completion Date	Nil
Measurment	Nil

For ***G V Reserch Centers Pvt Ltd***
Authorised Signatory

Name : ________

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

Name : ________

Date : __/__/____

08-10-2020 3:45:21 PM

Purchase Order

Original / Office Copy / Purchase Div.Copy

Security Nil

Remarks

For ***G V Reserch Centers Pvt Ltd***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form - Electrical Conducting For Slabs												
Company		GVRC		Site & Phase		INNOPOLIS						
Req. no.		163204		Req. Date		07-10-2020						
Material required before		Urgent		ID no.								
Prepared by:		Mallikarjun		Approved by (sign):		60531						
/ Block no:		2727										
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 forType B 1010 Sft 2BHK flat	Qty required forType 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	Inward No	Date	
1	PVC Pipe 1.5 mm Thick	Nos	-	-	-	1	300	-	300			
2	PVC Deep Box	Nos	-	-	-	1	200	-	200			
3	PVC Bends	Nos	-	-	-	1	150	-	150			
4	Fan Box	Nos	-	-	-	1	-	-	-			
5	Insulation Tapes	Nos	-	-	-	1	40	-	40			
6	Solvent Cement 250 ML	Nos	-	-	-	1	10	-	10			
7	Thermocol sheets - 4'x2'	Nos	-	-	-	1	20	-	20			
8	Hack-Saw Blades - 2 side	Nos	-	-	-	1	10	-	10			
	Total						730	-	730			
Note: For PVC pipes round off order to nearest bundles.												

71107

APPROVED
08 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

Find messages, documents, photos or people

Home

Compose

← Back Archive Move Delete Spam

Inbox 999+
Unread
Starred
Drafts 4
Sent
Archive
Spam
Trash
^ Less

Views Hide
Photos
Documents
Subscriptions
Travel

Folders Hide
+ New Folder

Regarding po-71107. Inbox

harini . <harini@modiproperties.cc Fri, Nov 6 at 12:06 PM
To: Purchase .

Dear concern,

We have received the Electrical material of req no-163204, po no-71107 .

Reply, Reply All or Forward

Harini .
harini@modiproperties.com
+ Add to contacts