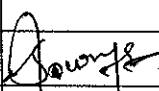
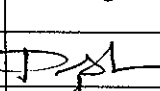


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 17/11/20.		Prepared by: D.SOWMYA	
PO/WO no. 70131		PO / WO Date. 5/9/20	
Supplier Name ssllp.		PO/WO amount 3,285.	
Firm/Company GVRCL		Project GVRCL	
Sl. No.	Bill No.	Bill Date	Bill amount
1	14230.	16/11/20.	4,813.
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,813.
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	Gov 3067	7/11/20	☒ 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:			4,813.
Amount E – PO / WO value:			3,285.
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		21.11.2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	17/11/20.	15/12	

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

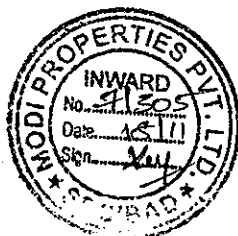
OFFICE 66-11-2020
1 of 1: 16-11-2020

Customer Details				Invoice No.	14230		
GV Research Centre Pvt Ltd Sy no. 542, Genome Valley, Turkapally, Hyderabad GSTIN: 36AAHCG4562D1ZP				Invoice Date.	16-11-2020		
				PO No.	70131		
				PO Date.	05-09-2020		
				Req ID	59591		
				Req Date	04-09-2020		
				Loc Req No	163151		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft 8'0 x 4'0 - 01 no	68022310	48	58.80	2,822.40	18	508.04
2	8534 - Stone - granite - Tan Brown - 19mm - Sft 6'2" x 1'8" - 01 no	68022310	14	58.80	823.20	18	148.18
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		62	7.00	434.00	18	78.12
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				367.17		367.17	
Total Taxable Amount				4,079.60		734.34	
Total Invoice Amount				4,813.93			

Rupees : Four Thousand Eight Hundred Thirteen and Paise Ninty Three Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory
16

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

9/11/20

M/s G. V. Research & Equip. Pvt. Ltd.

DC No.

3067

Date

7/11/20

Site:

Vehicle No.

TS104B8389

P.O. / W.O. No.

70131

P.O. / W.O. Date

5/9/20

Sl. No.	PARTICULARS	Quantity
1	Granite tan brown 8' x 3' = 02 (n/05)	48.00 Sft
2	1.9" x 8" = 01 (1)	14 Sft
3	Hamali charges	62
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

GSTIN :

Received the above materials in good condition.

Received by: Kishan

Stamp:

Date: 7/11/20

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

05-09-2020 11:43:50

70131
03.09.20 11:50:23

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	70131	163151
Doc Date	05-09-2020	
Quote No	Nil	
Quote Date	05-09-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8534 - Stone - granite - Tan Brown - 19mm - Sft 8'0 x 4'0 - 01 no	32.00	58.80	0.00	18.00	2,220.29
2 8534 - Stone - granite - Tan Brown - 19mm - Sft 6'2" x 1'8" - 01 no	10.31	58.80	0.00	18.00	715.35
3 6188 - Miscellaneous - Hamali charges - NA - Per Sft	42.31	7.00	0.00	18.00	349.48
Rupees : Three Thousand Two Hundred Eighty Five and Paise Twelve Only.					
Total Order Value ...					3,285.12

Terms and Conditions :-

Specification / Brand All items shall be of 19mm thickness slabs.

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 Bills must be submitted to H.O. within 30days of completion of work. 10% pily 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 room at 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 : 

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**Date : / /

Requisition Form

Company Name:		GVRC		Date:		31.08.20	
Site & Phase :		INNOPOLIS		Time:		14:00	
Supplier				Req. No.		163151	
Material required before date:			urgent		ID No.		59591
No	Description	Size	Quantity	Units	Inward No.	Date	
1	Tan Brown granite - 18mm thick	8'x4'	01	No			
2	Tan Brown granite - 18mm thick	6'2"x1'8"	01	No			
3							
4							
5							
6							
7							
8							
Remarks : FOR NEW CONFERENCE ROOM AT 5600S AT SITE PURPOSE.							
Prepared By		MALLIKARJUN		Approved by		VENKATESH.G	
Sign. & Date		31.08.20		Sign. & Date		31.08.20	

Note: On receipt of material at site write inward number and date in last 2 columns.

41
04/09/2020

Find messages, documents, photos or people



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Spam



Inbox

999+

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Starred

Drafts

Sent

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Less

Views

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Photos

Documents

Subscriptions

Travel

Folders

Hide

New Folder

Regarding Material confirmation mail. 2

Inbox



Dear Venkatesh sir, Pleas Fri, Dec 11 at 10:41 AM

**venkatesh** <venkatesh@modip...> Fri, Dec 11 at 1:55 PM
To: keerthi.ch
Cc: Prabhakar Purchase

Dear concern,

This is for your information, i am here by confirming the received material against PO no:70131, req no:163151 on 18-11-2020 with inward no:2099, MRN no:85401 & DC no:14230.

G Venkatesh

Project Manager | +91 99510 07056 |
venkatesh@modiproperties.com
Modi Properties Pvt. Ltd. | www.modiproperties.com
5-4-187/ 3 & 4, M G Road, Secunderabad – 03 |
Don't just buy a flat or villa! Buy a great lifestyle!
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Venkatesh . Q

venkatesh@modiproperties.com
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