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	SSICP.	PO/WO amount	3,285.
Firm/Company	GVRC	Project	GVRC
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.	SOV 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 acce~~ptable 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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]					
Date	17/11/20.	13/12					

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 OFFICE 66

Email: purchase@modiproperties.com

plier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

GV Research Centre Pvt Ltd

Sy no. 542, Genome Valley, Turkapally, Hyderabad

GSTIN : 36AAHCG4562D1ZP

Invoice No.	14230
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			
			Total Taxable Amount	4,079.60	734.34
	367.17	367.17	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

MODI PROPERTIES PVT. LTD. INWARD No. 91305 Date 16/11 Sign. SEC'BAD

Authorised signatory

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 Infra Pvt Ltd

Site:

DC No.	3067
Date	7/11/20
Vehicle No.	TS10UB8387
P.O. / W.O. No.	70131
P.O. / W.O. Date	5/9/20

Sl. No.	PARTICULARS	Quantity
1	Granite tan brown 8'x3' = 02 (N/05)	48.00 Sft
2	— " — 1'.9"x8" = 01 (")	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 : Kishnaylys

Stamp:

Date : 7/11/20

For **SUMMIT SALES LLP**

Authorised Signatory

Purchase Order

    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
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 Conferance room at 5600s purpose. Cutting charges included in above rates.
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 : ____________

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

Name : ____________

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	70(3)					
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.

04/09/2020

Find messages, documents, photos or people

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Inbox 999+
Unread
Starred
Drafts
Sent
Archive
Spam
Trash
Less

Views Hide
Photos
Documents
Subscriptions
Travel

Folders Hide
+ New Folder

Regarding Material confirmation mail. 2 Inbox

keerthi.ch . 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 |
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