PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/02/21	Prepared by:	NEHA
PO/WO no.	74104	PO / WO Date.	23/01/21
Supplier Name	SSIIP	PO/WO amount	131,456/-
Firm/Company	GV Research Centre's Pvt. ltd	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	15786	06/02/21	131,456/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			131,456/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13459	06/02/21	88422	☑ 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:				131,456/-
Amount E – PO / WO value:				131,456/-
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	19/02/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kutti	[signature]	APPROVED 15 FEB 2021				
Date	13/02/21	15/2	MINISH PARIKH				

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research Centres Pvt Ltd	Invoice No.	15786
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	06-02-2021
	PO No.	74104
	PO Date.	23-01-2021
	Req ID	63033
GSTIN : 36AAHCG4562D1ZP	Req Date	12-01-2021
	Loc Req No	163311

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	520	197.50	102,700.00	28	28,756.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	102,700.00	28,756.00
	14,378.00	14,378.00	Total Invoice Amount	131,456.00	

Rupees : One Lakh(s) Thirty One Thousand Four Hundred Fifty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 1919 Date: 09/02 Sign: [illegible]

Authorised signatory

 23-01-2021 11:23:05 AM

Purchase Order

74104
16.01.21 11:00:13

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

040-66335551
9618244433

Doc No	74104	163311
Doc Date	23-01-2021	
Quote No	NIL	
Quote Date	23-01-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 3002 - Cement - PPC - 50kgs - bags	520.00	197.50	0.00	28.00	131,456.00
				Total Order Value . . .	**131,456.00**

Rupees : One Lakh(s) Thirty One Thousand Four Hundred Fifty Six Only.

Terms and Conditions :-

Specification / Brand	All items shall be of PARASAKHTI brand/company
Payment Terms	After Delivery & Production of bill
Tax	Included in the above price
Delivery Date	within 2 days
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	Nil
Transportation Cost	Included in the above prices
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra 12 Rs per bag..Above order for site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	PO-74101

APPROVED BY
23 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Name : 23/01/2021

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

Name : ______________________

Date : __/__/____

Requisition Form – Cement, Recron, Plasticizer			
Company		Innopolis	Site &
Req. no.		163311	Req. D
Material required before			ID no.
Prepared by:		Mounika	Appro
Flat / Block no:			
S No.	Item Description	Units	Qty required
1	Cement - PPC	Bags	540.0
2	Cement 53 grade	Bags	-
3	Recron	Packets	-
4	Plasticizer	lts	-
Notes:			
1	Round off cement to nearest load size		
2	Round off Recron to nearest packing size		
3	Round off plasticizer to nearest packing size		

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	DC No.	13459
GV Research Centres Pvt Ltd	DC Date.	06-02-2021
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	74104
	PO Date.	23-01-2021
	Req ID	63033
GSTIN : 36AAHCG4562D1ZP	Req Date	12-01-2021
	Loc Req No	163311

	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	520
2			
3			
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6			
7			
8			
9			
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11			
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30			

INWARD
Inward No: 2455 Dt: 31/1/21
MRN No: 88422 Dt: 09/2/21
Received by: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES ... SEC'BAD
INWARD
No: 4544.2
Date: 11-2
Sign:

Authorised signatory

TAX INVOICE

TRANSIT COPY

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 Centres Pvt Ltd
Sy no. 542, Genome Valley, Turkapally, Hyderabad

GSTIN : 36AAHCG4562D1ZP

Invoice No.	15786
Invoice Date.	06-02-2021
PO No.	74104
PO Date.	23-01-2021
Req ID	63033
Req Date	12-01-2021
Loc Req No	163311

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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G.V. RESEARCH CENTERS PVT. LTD.

IGST	CGST	SGST			
	14,378.00	14,378.00	Total Taxable Amount	102,700.00	28,756.00
			Total Invoice Amount	131,456.00	

Rupees : One Lakh(s) Thirty One Thousand Four Hundred Fifty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction