PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	27/2/21	Prepared by:	PRABHAKAR
PO/WO no.	74270	PO / WO Date.	30/1/21
Supplier Name	SSLLP	PO/WO amount	55,445.60
Firm/Company	GIVRC Pvt. Ltd	Project	Inupolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	16083	22/2/21	55,445-60
2			
3			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			55,445-60

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13736	22/2/21	89081	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges/Charges	— -
Amount C –Other Debits :	— -
Amount D (D=A+B-C) – Amount to be credited to the supplier:	55,445-60
Amount E – PO / WO value:	55,445-60
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	1/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	27 FEB 2021				
Date		27/2					

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

ORIGINAL INVOICE

#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	Invoice No.	16083
GV Research Centres Pvt Ltd	Invoice Date.	22-02-2021
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	74270
	PO Date.	30-01-2021
	Req ID	63456
GSTIN : 36AAHCG4562D1ZP	Req Date	29-01-2021
	Loc Req No	163333

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8183 - Steel - other - MS Z Angle Templates - NA - 8' x 3' - 39nos	7216	975	42.00	40,950.00	18	7,371.00
2	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 08nos		128	42.00	5,376.00	18	967.68
3	6189 - Miscellaneous - Hamali Charges - NA - Per		1103	0.60	661.80	18	119.12
4							
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13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	46,987.80	8,457.80
	4,228.90	4,228.90	Total Invoice Amount	55,445.60	

Rupees : Fifty Five Thousand Four Hundred Fourty Five and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT ... SEC...

74751
24/2

Purchase Order

 30-01-2021 15:00:52

74270
29.01.21 12:31:49

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	**Doc No**	74270	163333
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	30-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	30-01-2021	
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	8183 - Steel - other - MS Z Angle Templates - NA - Rft *8' x 3' - 39nos*	975.00	42.00	0.00	18.00	48,321.00
2	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 ft - Rft *08nos*	128.00	42.00	0.00	18.00	6,343.68
3	6189 - Miscellaneous - Hamali Charges - NA - Per Rft	1,103.00	0.60	0.00	18.00	780.92
					Total Order Value . . .	**55,445.60**

Rupees : Fifty Five Thousand Four Hundred Fourty Five and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand All MS'Z' angles should be 3/4" - 3mm thickness. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide approval dtd. 08.09.17 and accepted by contractor.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Within 4 days.

Delivery Location Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. 9502211011

Penality For Delay Nil

Transportation Cost Included in the above price.

Warranty 1 year on workmanship

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for 5600E 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

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory
30/01/2021
Name : ____________

Accepted the above Terms And Conditions
For *Summit Sales LLP*
Name : ____________
Date : __/__/____

Requisition Form - Powder coated Z angle templets

Company	GVRC	Site & Phase	Innopolis
Req. no.	163333	Req. Date	29-01-2021
Material required before	Urgent	ID no.	63456
Prepared by:	Mallikarjun	Approved by (sign):	
Flat / Block no:	5600E Building		
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	Quantity in sft	Inward No	Date
1	Templets 6'x4'	nos			-	1	-	-	-	-		
2	Templets 4'x4'	nos			-	1	-	-	-	-		
3	Templets 4'x3'	nos			-	1	-	-	-	-		
4	Templets 3'x3'	nos			-	1	-	-	-	-		
5	Templets 2'9"x3'	nos			-	1	-	-	-	-		
6	Templets 2'x2'	nos			-	1	-	-	-	-		
7	Templets 8'x3'	nos			-	1	39	-	39	156.0		
8	Templets 4'x4'	nos			-	1	8	-	8	32.0		
	Total						47	-	47	188.0		

74270

APPROVED
30 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

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		
GV Research Centres Pvt Ltd	DC No.	13736
Sy no. 542, Genome Valley, Turkapally, Hyderabad	DC Date.	22-02-2021
	PO No.	74270
	PO Date.	30-01-2021
	Req ID	63456
GSTIN : 36AAHCG4562D1ZP	Req Date	29-01-2021
	Loc Req No	163333

	Description of Goods	HSN/SAC	Qty
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2	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 ft - Rft		128
3	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		1103
4			
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22	INWARD		
23	Inward No 2638 Dt: 22/2/21		
24	MRN No: 89081 Dt: 22/2/21		
25	Received By: Sign:		
26			
27	G.V. RESEARCH CENTERS PVT LTD		
28			
29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

45890
26/2

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	Invoice No.	16083
GV Research Centres Pvt Ltd	Invoice Date.	22-02-2021
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	74270
	PO Date.	30-01-2021
	Req ID	63456
GSTIN : 36AAHCG4562D1ZP	Req Date	29-01-2021
	Loc Req No	163333

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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3	6189 - Miscellaneous - Hamali Charges - NA - Per		1103	0.60	661.80	18	119.12
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14							
15							

INWARD
Inward No: 2688 Dt: 22/2/21
MRN No: 89081 Dt: 22/2/21
Received By: Sign
G.V. RESEARCH CENTERS PVT LTD

IGST	CGST	SGST	Total Taxable Amount	46,987.80	8,457.80
	4,228.90	4,228.90	Total Invoice Amount	55,445.60	

Rupees : Fifty Five Thousand Four Hundred Fourty Five and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1413 0498 3261**
E-Way Bill Date:	**22/02/2021 12:50 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**22/02/2021 12:50 PM [23Kms]**
Valid Until:	**23/02/2021**

Part - A

GSTIN of Supplier	**36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch	**CHERLAPALLY,TELANGANA-501301**
GSTIN of Recipient	**36AAH CG456 2D1ZP ,GV RESEARCH CENTERS PRIVATE LIMITED**
Place of Delivery	**TURKAPALLY,TELANGANA-500078**
Document No.	**16083**
Document Date	**22/02/2021**
Transaction Type:	**Regular**
Value of Goods	**₹ 55445.6**
HSN Code	**7216 - Z ANGLE TEMPLATE(+2)**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB8387 & 16083 & 22/02/2021	CHERLAPALLY	22-02-2021 12:50 PM	36ACQFS2044C1Z7	-	-

141304983261