PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/2/21	Prepared by:	PRABHAKAR
PO/WO no.	75011	PO / WO Date.	22/2/21
Supplier Name	~~22/2~~ SSLLP	PO/WO amount	21,950-00
Firm/Company	GVRC Pvt. Ltd	Project	Imopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	16086	22/2/21	21,950-36
2			/
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			21,950-36

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13739	22/2/21	89074	☑ 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:	21,950-36
Amount E – PO / WO value:	21,950-00
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	~~21/2/21~~ ~~22/2~~ 1/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[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

OFFICE COPY

#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	Invoice No.	16086
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	22-02-2021
	PO No.	75011
	PO Date.	22-02-2021
	Req ID	64031
GSTIN : 36AAHCG4562D1ZP	Req Date	17-02-2021
	Loc Req No	163366

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7176 - Plumbing - pumps - Dewatering Pump - other - 2HPX3PHASE		1	18602.00	18,602.00	18	3,348.36
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	18,602.00	3,348.36
	1,674.18	1,674.18	Total Invoice Amount	21,950.36	

Rupees : Twenty One Thousand Nine Hundred Fifty and Paise Thirty Six Only.

for Summit Sales LLP

Authorised signatory

74754
24/2

Subject to Hyderabad Jurisdiction

Purchase Order

 22-02-2021 10:35:57 AM Origina 75011

22.02.21 11:30:38

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	75011	163366
Doc Date	22-02-2021	
Quote No	NIL	
Quote Date	22-02-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 7176 - Plumbing - pumps - Dewatering Pump - other - nos *2HPX3PHASE*	1.00	21,950.00	0.00	0.00	21,950.00
		Total Order Value . . .			**21,950.00**

Rupees : Twenty One Thousand Nine Hundred Fifty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Kirloskar brand/company
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	Nil
Transportation Cost	Included in the above price.
Warranty	1 Year
Advance Paid	NIL
Other Terms	Payment as per actual receipt of material.Above Material for 5600C Lift pit Purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Collect Material from SSLLP.

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

Authorised Signatory

Name : 22/02/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Requisition For

Company Name:	GVRC	Date:	16.02.2021
Site & Phase :	Innopolis	Time:	17:00
		Req. No.	163366
Material required before date:	Urgent	ID No.	64031

No	Description	Size	Quantity	Units	Inward No	Date
1	Openwell Dewatering Pump	01 Hp 2HP	01	No	21,950/-	
2						
3						
4						
5						
6						
7	PO 7501	17/02/2021				
8						
9						
10						

Remarks: FOR 5600C Lift pit purpose

Prepared By	G Venkatesh	Approved by	
Sign.& Date	16.02.2021	Sign. & Date	07.12.20

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

APPROVED BY
17 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

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.	13739
GV Research Centres Pvt Ltd	DC Date.	22-02-2021
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	75011
	PO Date.	22-02-2021
	Req ID	64031
GSTIN : 36AAHCG4562D1ZP	Req Date	17-02-2021
	Loc Req No	163366

	Description of Goods	HSN/SAC	Qty
1	7176 - Plumbing - pumps - Dewatering Pump - other - nos		1
2			
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21			
22	INWARD		
23	Inward No 2634 Dt: 22/2/21		
24	MRN No 89074 Dt: 22/02/21		
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

45889
26/2

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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		
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	PO No.	75011
	PO Date.	22-02-2021
	Req ID	64031
GSTIN : 36AAHCG4562D1ZP	Req Date	17-02-2021
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15							

INWARD
Inward No: 2634 Dt: 22/2/21
MRN No: 89074 Dt: 22/2/21
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD

IGST	CGST	SGST	Total Taxable Amount	18,602.00	3,348.36
	1,674.18	1,674.18	Total Invoice Amount	21,950.36	

Rupees : Twenty One Thousand Nine Hundred Fifty and Paise Thirty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction