

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		04/03/2021		Prepared by:		NEHA	
PO/WO no.		75133		PO / WO Date.		24/2/21	
Supplier Name		SSUP		PO/WO amount		22,67,836.93/-	
Firm/Company		GVRC		Project		Imopolis.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	16112	24/2/21		22,67,836.93/-			
2							
3							
Amount A – Bills total(Excluding Transport & Hamali Charges):						22,67,836.93/-	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	13765	24/2/21		☐ 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:						22,67,836.93/-	
Amount E – PO / WO value:						22,67,836.93/-	
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			6/3/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	4/3/21	4/3	09/03/2021				

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/-

APPROVED BY
MANAGING DIRECTOR

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

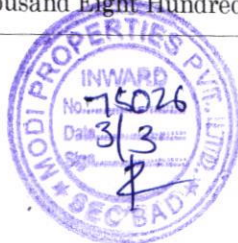
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-02-2021

Customer Details				Invoice No.		16112	
G* research Centres Pvt Ltd Sy no. 542, Genome Valley, Turkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.		24-02-2021	
				PO No.		75133	
				PO Date.		24-02-2021	
				Req ID		64251	
				Req Date		23-02-2021	
				Loc Req No		182653	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8120 - Steel - rebar - TMT - 8mm - kgs	72141091	5000	45.35	226,750.00	18	40,815.00
2	8116 - Steel - rebar - TMT - 16mm - kgs	72141091	27692	44.35	1,228,140.20	18	221,065.24
3	8117 - Steel - rebar - TMT - 20mm - kgs	72141091	10530	44.35	467,005.50	18	84,061.00
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IGST		CGST	SGST	Total Taxable Amount		1,921,895.70	345,941.24
		172,970.62	172,970.62	Total Invoice Amount		2,267,836.93	
Rupees : Twenty Two Lakh(s) Sixty Seven Thousand Eight Hundred Thirty Six and Paise Ninty Three Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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

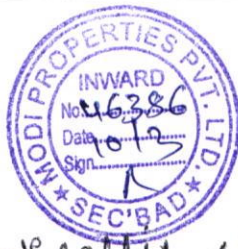
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-02-2021

Customer Details		DC No.	13765
GV Research Centres Pvt Ltd		DC Date.	24-02-2021
Sy no. 542, Genome Valley, Turkapally, Hyderabad		PO No.	75133
		PO Date.	24-02-2021
		Req ID	64251
		Req Date	23-02-2021
GSTIN : 36AAHCG4562D1ZP		Loc Req No	182653
	Description of Goods	HSN/SAC	Qty
1	8120 - Steel - rebar - TMT - 8mm - kgs	72141091	5000
2	8116 - Steel - rebar - TMT - 16mm - kgs	72141091	27692
3	8117 - Steel - rebar - TMT - 20mm - kgs	72141091	10530
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INWARD	
Inward No: 2628	Dt: 4/3/21
MKN No: 8768	Dt: 4/3/21
Received By:	Sign:
GV RESEARCH CENTRES PVT LTD	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Note :- PO automatically close

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-02-2021

Customer Details				Invoice No.		16112	
GV Research Centres Pvt Ltd				Invoice Date.		24-02-2021	
Sy no. 542, Genome Valley, Turkapally, Hyderabad				PO No.		75133	
				PO Date.		24-02-2021	
				Req ID		64251	
				Req Date		23-02-2021	
GSTIN : 36AAHCG4562D1ZP				Loc Req No		182653	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8120 - Steel - rebar - TMT - 8mm - kgs	72141091	5000	45.35	226,750.00	18	40,815.00
2	8116 - Steel - rebar - TMT - 16mm - kgs	72141091	27692	44.35	1,228,140.20	18	221,065.24
3	8117 - Steel - rebar - TMT - 20mm - kgs	72141091	10530	44.35	467,005.50	18	84,061.00
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15							
				IGST	CGST	SGST	Total Taxable Amount
					172,970.62	172,970.62	Total Invoice Amount
							1,921,895.70
							345,941.24
							2,267,836.93
Rupees : Twenty Two Lakh(s) Sixty Seven Thousand Eight Hundred Thirty Six and Paise Ninty Three Only.							

INWARD

Inward No. 2678	Dt: 5/5/21
MRN No.	Dt:
Received By:	Sign:

G.V. RESEARCH CENTERS PVT. LTD.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

24-02-2021 10:12:09 AM



75133

23.02.21 5:16:58

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5
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 75133 182653
Doc Date 24-02-2021
Quote No NIL
Quote Date 24-02-2021
SupplyType Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 8120 - Steel - rebar - TMT - 8mm - kgs	5,000.00	45.35	0.00	18.00	267,565.00
2 8116 - Steel - rebar - TMT - 16mm - kgs	27,692.00	44.35	0.00	18.00	1,449,205.44
3 8117 - Steel - rebar - TMT - 20mm - kgs	10,530.00	44.35	0.00	18.00	551,066.49

Total Order Value . . . 2,267,836.93

Rupees : Twenty Two Lakh(s) Sixty Seven Thousand Eight Hundred Thirty Six and Paise Ninty Three Only.

Terms and Conditions :-

Specification / Brand All items shall be of SS GOLD FE-500 grade.

Payment Terms After delivery and production of bill

Tax GST is included in the above prices

Delivery Date Next Day.

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

Penalty For Delay Nil

Transportation Cost Included

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications, Hamali charges Extra.Above Order for site use purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks GVRC

dc
13765 - 16112
24/2/21

completed

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : 24/02/2021

Name : _____

Date : __/__/__

Requisition Form

Company Name:		GVRC		Date:		23.2.2021	
Site & Phase :		innopoiis		Time:		12.00	
Supplier				Req. No.		182653	
Material required before date:				ID No.		64251	
No	Description	Size	Quantity	Units	Inward No	Date	
1	STEEL	8 MM	5	TONS	45/35		
2	STEEL	16 MM	27,692	KGS	61/1/35		
3	STEEL	20 MM	10,530	KGS	61/4/35		
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14							
Remarks:							
Prepared By		NEHA		Approved by			
Sign. & Date		23.2.2021		Sign. & Date			

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