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	SSLLP	PO/WO amount	22,67,836.93/-
Firm/Company	GVRC	Project	Innopolis.
Sl. No.	Bill No.	Bill Date	Bill amount
1	16112	24/2/21	22,67,836.91/-
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			22,67,836.91/-

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:	22,67,836.91/-
Amount E – PO / WO value:	22,67,836.91/-
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:	Neha	[signature]	[signature]	[signature]			
Date	4/3/21	4/3	09/03/2021				

APPROVED BY 09 MAR 2021 SOHAN [illegible] MANAGING DIRECTOR

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		
G' esearch Centres Pvt Ltd	Invoice No.	16112
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	24-02-2021
	PO No.	75133
	PO Date.	24-02-2021
	Req ID	64251
GSTIN : 36AAHCG4562D1ZP	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.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 75026 Date 3/3 Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	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
MRN No: 8N618 Dt: 4/3/21
Received By: Sign:
G V RESEARCH CENTRES PVT LTD

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 46386
Date: 10/3
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Note :- PO automatically close

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		
GV Research Centres Pvt Ltd	Invoice No.	16112
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	24-02-2021
	PO No.	75133
	PO Date.	24-02-2021
	Req ID	64251
GSTIN : 36AAHCG4562D1ZP	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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INWARD
Inward No 2678 Dt: 9/3/21
MRN No: Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

IGST	CGST	SGST				
	172,970.62	172,970.62	Total Taxable Amount	1,921,895.70		345,941.24
			Total Invoice Amount	2,267,836.93		

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 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.

dc 13765 16112 24/2/21

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
Penality 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

completed

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

Name : 24/02/2021

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	23.2.2021
Site & Phase :	innopolis	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	614/35	
3	STEEL	20 MM	10,530	KGS	614/35	
4						
5						
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7						
8						
9						
10	PO					
11	75133					
12						
13						
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.