Munny: 1354

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18-04-21	Prepared by:	PRABHAKAR
PO/WO no.	74334	PO / WO Date.	2-2-21
Supplier Name	SUMMIT SALES LLP	PO/WO amount	1,363.20
Firm/Company	GV Research Centers Pvt Ltd	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	15692	2-2-21	1,363.20
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,363.20

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.			88231	☑ 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:				1,363.20
Amount E – PO / WO value:				1,363.20
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	**26-04-21**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		19/4					

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research Centres Pvt Ltd	Invoice No.	15692
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	02-02-2021
	PO No.	74334
	PO Date.	02-02-2021
	Req ID	62877
GSTIN : 36AAHCG4562D1ZP	Req Date	07-01-2021
	Loc Req No	163302

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5133 - Equipment - other - Battery Charger - NA - with battaries of AA and AAA		1	533.00	533.00	28	149.24
2	4053 - Consumables - Rechargable batteries - NA - AA- 4 nos		2	133.00	266.00	28	74.48
3	4053 - Consumables - Rechargable batteries - NA - AAA- 4 nos		2	133.00	266.00	28	74.48
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,065.00		298.20
	149.10	149.10	Total Invoice Amount		1,363.20	

Rupees : One Thousand Three Hundred Sixty Three and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

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	**Doc No**	74334	163302
	Doc Date	02-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	02-02-2021	
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	5133 - Equipment - other - Battery Charger - NA - nos *with battaries of AA and AAA*	1.00	533.00	0.00	28.00	682.24
2	4053 - Consumables - Rechargable batteries - NA - pkts *AA- 4 nos*	2.00	133.00	0.00	28.00	340.48
3	4053 - Consumables - Rechargable batteries - NA - pkts *AAA- 4 nos*	2.00	133.00	0.00	28.00	340.48
				Total Order Value . . .		**1,363.20**

Rupees : One Thousand Three Hundred Sixty Three and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

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

Penality For Delay Nil

Transportation Cost nIL

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Aboe order for site use purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

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

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

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.	13377
GV Research Centres Pvt Ltd	DC Date.	02-02-2021
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	74334
	PO Date.	02-02-2021
	Req ID	62877
GSTIN : 36AAHCG4562D1ZP	Req Date	07-01-2021
	Loc Req No	163302

	Description of Goods	HSN/SAC	Qty
1	5133 - Equipment - other - Battery Charger - NA - nos		1
2	4053 - Consumables - Rechargable batteries - NA - pkts		2
3	4053 - Consumables - Rechargable batteries - NA - pkts		2
4			
5			
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30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Requisition Form

Company Name:	GVRC	Date:	06.01.2021
Site & Phase :	INNOPOLIS	Time:	16.05
Supplier		Req. No.	163302
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	PEN	BLUE	20	NOS		
2	PEN	BLACK	10	NOS		
3	PEN	RED	5	NOS		
4	PUNCHING MACHINE	-	05	NOS		
5	STAPLER	SMALL	05	NOS		
6	PENCIL		05	NOS		
7	STAPLER PIN	SMALL	05	BOX		
8	BINDER CLIPS 25MM		10	NOS		
9	CALCULATOR		3	NOS		
10	RECHARGEABLE BATTERY	AA	06	NOS		
11	RECHARGEABLE BATTERY	AAA	06	NOS		
12	RECHAREABLE CHARGER	-	01	NOS		

Remarks : For Site office use purpose.

Prepared By	MOUNIKA	Approved by	VENKATESH.G
Sign.& Date	06.01.2021	Sign. & Date	06.01.2021

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

APPROVED
14 APR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Re: Inward and material received confirmation

From: mounika M (mounika@modiproperties.com)

To: prabhakar@modiproperties.com

Date: Monday, 19 April, 2021, 12:37 pm IST

Dear prabhakar sir,

Bill no- 15693, PO-74239 inward no-2462 inward date-03.02.21 ,MRN no-88230 dt-03.02.21

Bill no-15692- PO-74334 inward no-2461 inward date -03.02.21,MRN no-88231 dt-03.02.21

Regards

Mounika
Gvrc.

On Monday, April 19, 2021, 12:05:56 PM GMT+5:30, Prabhakar P <prabhakar@modiproperties.com> wrote:

Regards,

P Prabhakar
Sr.Manager Purchase | +91 95022 77299 | prabhakar@modiproperties.com
Modi Properties Pvt. Ltd. | www.modiproperties.com
5–4–187/ 3 & 4, M G Road, Secunderabad – 03 | +91 40 66335551
Don't just buy a flat or villa! Buy a great lifestyle!
We build affordable flats & villas in gated communities.

----- Forwarded message -----
From: Prabhakar P <prabhakar@modiproperties.com>
To: Gvrc . <gvrc@modiproperties.com>
Cc: mounika.m . <mounika.m@modiproperties.com>; Venkatesh . <venkatesh@modiproperties.com>
Sent: Saturday, 17 April, 2021, 03:26:13 pm IST
Subject: Inward and material received confirmation

Dear Mounica,

Send me the inward, MRN, and material received dates and material with concern PO by today evening.

Bill no- 15693, PO-74239
Bill no-15692- PO-74334

Regards,

P Prabhakar
Sr.Manager Purchase | +91 95022 77299 | prabhakar@modiproperties.com