PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/06/2021	Prepared by:	G. Venkatesh
PO/WO no.	77097	PO / WO Date.	11/05/2021
Supplier Name	SSLLP	PO/WO amount	4975.82/-
Firm/Company	GVRC	Project	Innopoly
Sl. No.	Bill No.	Bill Date	Bill amount
1	17493	28/5/2021	4975.82/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			92344	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	4975.82
Amount E – PO / WO value:	4975.82
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	14/06/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	07/06/21	7/6/21					

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		
GV Research Centres Pvt Ltd	Invoice No.	17493
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	28-05-2021
	PO No.	77097
	PO Date.	11-05-2021
	Req ID	66051
	Req Date	10-05-2021
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163486

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8186 - Steel - other - MS Stool - NA - Nos	7216	4	1050.00	4,200.00	18	756.00
	7'						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		28	0.60	16.80	18	3.02
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	4,216.80		759.02
	379.51	379.51	Total Invoice Amount		4,975.82	

Rupees : Four Thousand Nine Hundred Seventy Five and Paise Eighty Two Only.

MODI PROPERTIES PVT. LTD. INWARD No. 80753 Date 2/6 Sign. SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

 11-05-2021 12:44:26

Purchase Order

77097
06.05.21 4:35:38

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	**Doc No**	77097	163486
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	11-05-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-07-2020	
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	8186 - Steel - other - MS Stool - NA - Nos 7'	4.00	1,050.00	0.00	18.00	4,956.00
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft	28.00	0.60	0.00	18.00	19.82
					Total Order Value . . .	**4,975.82**

Rupees : Four Thousand Nine Hundred Seventy Five and Paise Eighty Two Only.

Terms and Conditions :-

Specification / Brand	Fabrication, grinding & powder coating should be of good quality.
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 on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Site use.
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 : __/__/____

Requisition Form

Company Name:	GVRC	Date:	10.05.21
Site & Phase :	INNOPOLIS	Time:	17.00
Supplier		Req. No.	163486
Material required before date:	Urgent	ID No.	66051

No	Description	Size	Quantity	Units	Inward No	Date
1	MS Stands	7'	02	Nos		
2	MS Stands	8'	02	Nos		
3						
4	27097					
5						
6						
7						
8						
9						
10						

Remarks : For Site Work Purpose.

Prepared By	Rahul.T	Approved by	Vijay Raj
Sign & Date	10.05.21	Sign. & Date	10.05.21

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

APPROVED
11 MAY 2021
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY
10 MAY 2021
PROJECT MANAGER

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.	14989
GV Research Centres Pvt Ltd	DC Date.	28-05-2021
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	77097
	PO Date.	11-05-2021
	Req ID	66051
GSTIN : 36AAHCG4562D1ZP	Req Date	10-05-2021
	Loc Req No	163486

	Description of Goods	HSN/SAC	Qty
1	8186 - Steel - other - MS Stool - NA - Nos	7216	4
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		28
3			
4			
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12			
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16			
17			
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20			
21			
22			
23	INWARD		
24			
25	Inward No: 3056 Dt: 28/5/21		
26	MRN No: 92344 Dt: 28/5/21		
27	Received By: Sign:		
28	G... C. PVT. LTD.		
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 71880 Date 3/6 Sign

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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.	17493
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	28-05-2021
	PO No.	77097
	PO Date.	11-05-2021
	Req ID	66051
	Req Date	10-05-2021
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163486

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8186 - Steel - other - MS Stool - NA - Nos	7216	4	1050.00	4,200.00	18	756.00
	7'						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		28	0.60	16.80	18	3.02
3							
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11							
12							
13							
14							
15							

INWARD
Inward No: 3056 Dt: 28/5/21
MRN No: 92344 Dt: 28/5/21
Received By: Sign:
G.V.R.C. PVT. LTD.

IGST	CGST	SGST				
			Total Taxable Amount	4,216.80		759.02
	379.51	379.51	Total Invoice Amount		4,975.82	

Rupees : Four Thousand Nine Hundred Seventy Five and Paise Eighty Two Only.

for Summit Sales LLP

Authorised signatory

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