

PURCHASE DIVISION
Advice for approval for credit to supplier *6*

Date: <i>4/6/21</i>		Prepared by: <i>Prabhakar</i>	
PO/WO no. <i>76994</i>		PO / WO Date. <i>7/5/21</i>	
Supplier Name <i>ESLP</i>		PO/WO amount <i>18,585.00</i>	
Firm/Company <i>GVRRC</i>		Project <i>Imupolis</i>	
Sl. No.	Bill No.	Bill Date	Bill amount
1	<i>17509</i>	<i>2/5/21</i>	<i>18,585.00</i>
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			<i>18,585.00</i>
Sl. No.	DC No.	DC. Date	MRN No.
1.	<i>2685</i>	<i>7/5/21</i>	<i>91945</i>
2.			
3.			
Amount B –Other Credits : Transportation charges			<i>—</i>
Amount C –Other Debits :			<i>—</i>
Amount D (D=A+B-C) – Amount to be credited to the supplier:			<i>18,585.00</i>
Amount E – PO / WO value:			<i>18,585.00</i>
Amount F – Difference (A – E): GST-18%			<i>—</i>
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. <i>—</i> /- ☒ No	
Payment – due date		<i>4/6/21</i>	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>		
Date	<i>4/6/21</i>		

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/-

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 : 31-05-2021

Customer Details				Invoice No.	17509		
GV Research Centres Pvt Ltd				Invoice Date.	31-05-2021		
Sy no. 542, Genome Valley, Turkapally, Hyderabad				PO No.	76994		
				PO Date.	07-05-2021		
				Req ID	65924		
				Req Date	06-05-2021		
GSTIN : 36AAHCG4562D1ZP				Loc Req No	163478		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9603 - Tools - Measurement Box - NA - Nos Size: 18" x 21" x 18" - 3.75 CFT		6	2625.00	15,750.00	18	2,835.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				15,750.00		2,835.00	
CGST							
SGST							
Total Taxable Amount							
1,417.50				18,585.00			
Total Invoice Amount							
Rupees : Eighteen Thousand Five Hundred Eighty Five Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

8/5

M/s

G.V.R.C.

DC No.

3685

Date

7/5/21

Vehicle No.

AS10UB3122

P.O. / W.O. No.

76994

P.O. / W.O. Date

7/5/21

Site:

Sl. No.	PARTICULARS	Quantity
1	Measuring box 18" x 18" x 21" = 06	06 (1/01)
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		06 n/05

GSTIN :

Received the above materials in good condition.

Received by

[Signature]

Stamp:

[Signature]

Date:

7/5/21

For SUMMIT SALES LLP

[Signature]

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

07-05-2021 14:45:50



76994

06.05.21 4:35:37

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	76994	163478
Doc Date	07-05-2021	
Quote No	NIL	
Quote Date	27-07-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9603 - Tools - Measurement Box - NA - Nos Size: 18" x 21" x 18" - 3.75 CFT	6.00	2,625.00	0.00	18.00	18,585.00
Total Order Value . . .					18,585.00

Rupees : Eighteen Thousand Five Hundred Eighty Five Only.

Terms and Conditions :-

Specification / Brand All items shall be of 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

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

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 NA

Measurment Nil

Security Material should be stored at your risk and cost in lockable rooms provided.

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:		05.05.21	
Site & Phase :		INNOPOLIS		Time:		12.00	
Supplier				Req. No.		163478	
Material required before date:			Urgent		ID No.		65924

No	Description	Size	Quantity	Units	Inward No	Date
1	Proportion box (M.S)	3.75	6 nos	Cft		
2						
3						
4						
5						
6						
7						
8						
9						

Remarks: - for site mixing purpose

Prepared By	brahmam	Approved by	
Sign. & Date	05.05.21	Sign. & Date	

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



Requisition Form

Company Name:		GVRC		Date:		05.05.21	
Site & Phase :		INNOPOLIS		Time:		12.00	
Supplier:				Req. No.			
Material required before date:			24.11.19		ID No.		

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks:

Prepared By		Approved by	
Sign. & Date		Sign. & Date	

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

Purchase Order

Page(s) 1 Of 1

07-05-2021 14:45:50

Original / Office Copy / Purchase Div.Copy

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	76994	163478
Doc Date	07-05-2021	
Quote No	NIL	
Quote Date	27-07-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

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Item Name	Qty	Rate	Dis%	GST	Amount
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Total Order Value . . .					18,585.00

Rupees : Eighteen Thousand Five Hundred Eighty Five Only.

Terms and Conditions :-**Specification / Brand** All items shall be of 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

Penalty For Delay Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** Nil**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** NA**Measurment** Nil**Security** Material should be stored at your risk and cost in lockable rooms provided.**Remarks**For **G V Reserch Centers Pvt Ltd**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ____/____/____

Name : _____

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s G.V.R.C.DC No. : **3685**Date : 7/5/21Vehicle No. : TS10UB3122P.O. / W.O. No. : 76994

P.O. / W.O. Date :

Site:

Sl. No.	PARTICULARS	Quantity
1	Measuring box 18" x 18" x 21" = 06	06 (nos)
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		06 nos

INWARD	
Inward No. <u>8992</u>	Dt. <u>7/5/21</u>
MRN No. <u>91945</u>	Dt. <u>10/10/21</u>
Received By: <u>[Signature]</u>	Sign: <u>[Signature]</u>
G.V. RESEARCH CENTERS PVT. LTD	

GSTIN :

Received the above materials in good condition.

Received by [Signature]Stamp: [Signature]Date : 7/5/21

For SUMMIT SALES LLP

[Signature]

Authorised Signatory

OUTWARD - GATE PASS

No. **3341**

Date:	7/05/21	Time:	15:00
Company:	Summit Sales & Services		
Project/site:	Summit Housing		
Destination:	G.V.R.C.		
Outward No.	948	Vehicle type	jeeto
		Vehicle No	AS10UB3122
		Vehicle driver	Romesh
	Material Description	Quantity	Units
1	Measuring box	06	N/A
2	18x18x21		
3			
4			
5			
6			
7			
8			
9			
10			
	Total	06	N/A
Charges/refund		Purpose for transfer	
☐ No charge		☐ Return to supplier for exchange	
☐ For refund from supplier		☐ Return to supplier for refund	
☐ Transfer to other site/project		☐ On loan to be returned	
☐ Transfer to other site/project		Cost of material to be collected: ☐ Collect 100% cost - new material ☐ Collect 60% cost - old material ☐ No charges to be collected - value deemed to be nil.	
☐ Transfer to another phase of firm/company/project		☐ No charges to be collected	
☐ No charge		☐ for repairs & service	
☐ Other:		Details:	
Remarks: for site use purposes only DCT/6-3685/P-6-76994			
Gate pass approved by:	Project manager	Admin in-charge	Security
Sign:			
Received by other site on:	Inward No.	Admin sign:	Security sign.
Approved by	Project accountant	Accounts manager	Admin - Audit
Sign:			MD

INWARD

Inward No:	8997	Dt:	7/5/21
MRN No:	91945	Dt:	10/02
Received By:		Sign:	
G.V. RESEARCH CENTERS PVT. LTD.			

Note: 1. In case of long list attach a separate signed list. 2. Approx rate & amount to be filled by site. 3. Original (white copy) to be sent with material to recipient site. Recipient must sign it and send it to Admin - audit. 4. Pink copy to be sent to Admin - audit. 5. In units enter nos, kgs, sft, rft, etc. 6. Project manager / Sr. Engg and Admin in-charge from the issuing site must sign the gate pass. 7 Admin-audit to process gate pass, fill required details, make GST bills, etc and send to MD for approval once in a fortnight.