PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	09/06/21	Prepared by:	G. Venkatesh
PO/WO no.	76625	PO / WO Date.	23/4/21
Supplier Name	SSLLP	PO/WO amount	1,61,216/-
Firm/Company	GVRC	Project	Innopoly
Sl. No.	Bill No.	Bill Date	Bill amount
1	17575	05/06/21	1,61,216/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,61,216

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15049	05/06/21	92516	☑ 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:	1,61,216/-
Amount E – PO / WO value:	1,61,216/-
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	14/6/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	09/06/21	9/6.					

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		Invoice No.	17575
GV Research Centres Pvt Ltd		Invoice Date.	05-06-2021
Sy no. 542, Genome Valley, Turkapally, Hyderabad		PO No.	76625
		PO Date.	23-04-2021
		Req ID	65598
GSTIN :	36AAHCG4562D1ZP	Req Date	21-04-2021
		Loc Req No	163450

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	550	229.00	125,950.00	28	35,266.00
2							
3							
4							
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14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	125,950.00		35,266.00
	17,633.00	17,633.00	Total Invoicc Amount	161,216.00		

Rupees : One Lakh(s) Sixty One Thousand Two Hundred Sixteen Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD

Inward No. 80849

Date 7/6

Sign.

Authorised signatory

Subject to Hyderabad Jurisdiction

 23-04-2021 11:25:57 AM

Purchase Order

76625
16.04.21 1:14:52

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**	76625	163450
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	23-04-2021	
	Quote No	NIL	
040-66335551	**Quote Date**	23-04-2021	
9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 3002 - Cement - PPC - 50kgs - bags	550.00	229.00	0.00	28.00	161,216.00
				Total Order Value . . .	**161,216.00**

Rupees : One Lakh(s) Sixty One Thousand Two Hundred Sixteen Only.

Terms and Conditions :-

APPROVED BY
24 APR 2021
SOHAM MODI
MANAGING DIRECTOR

Specification / Brand	All items shall be of Sri Chakra brand/company
Payment Terms	After Delivery & Production of bill
Tax	Included in the above price
Delivery Date	within 2 days
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	Nil
Transportation Cost	Included in the above prices
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra 12 Rs per bag..Above order for site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	PO NO 76623

For ***G V Reserch Centers Pvt Ltd***
Authorised Signatory
23/04/2021
Name : ____________________

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

Name : ____________________

Date : __/__/____

Requisition Form - Cement, Recron, Plasticizer

Company	GVRC	Site & Phase	INNOPOLIS
Req. no	163450	Req. Date	21.04.2021
Material required before	Urgent	ID no	65598
Prepared by	Vijay Raj	Approved by (sign)	
Flat / Block no	For Site Use purpose		

S No.	Item Description	Units	Qty required	Qty Available at site	Balance Qty to be ordered in Bags	Inward No	Date
1	Cement - PPC	Bags	740	200	540	229	
2	Cement -OPC	Bags	-	-	530 -		
3	Recron	Packets	-	-	-		
4	Plasticizer	lts	-	-	-		

Notes:

1. Round off cement to nearest load size
2. Round off Recron to nearest packing size
3. Round off plasticizer to nearest packing size

PO 76625

23/04/2021

APPROVED BY
21 APR 2021
PROJECT MANAGER

Requisition Form Cement, Recron, Plasticizer							
Company		GVRC		Site & Phase		INNOPOLIS	
Req no		163450		Req Date		21.04.2021	
Material required before		Urgent		ID no			
Prepared by:		Vijay Raj		Approved by (sign)			
Flat / Block no		For Site Use purpose					
S No.	Item Description	Units	Qty required	Qty Available at site	Balance Qty to be ordered in Bags	Inward No	Date
1	Cement - PPC	Bags	740	200	540		
2	Cement -OPC	Bags	-	-	-		
3	Recron	Packets	-	-	-		
4	Plasticizer	lts	-	-	-		
Notes:							
1	Round off cement to nearest load size						
2	Round off Recron to nearest packing size						
3	Round off plasticizer to nearest packing size						

APPROVED BY
21 APR 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
21 APR 2021
PROJECT MANAGE

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.	15049
GV Research Centres Pvt Ltd	DC Date.	05-06-2021
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	76625
	PO Date.	23-04-2021
	Req ID	65598
GSTIN : 36AAHCG4562D1ZP	Req Date	21-04-2021
	Loc Req No	163450

	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	550
2			
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INWARD

Inward No: 2963 Dt. 27/4/21

MRN No 92516 Dt: 07/06/21

Received By: Sign:

G.V. RESEARCH CENTERS PVT. LTD.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

2963

27/4/2021

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD

No. 71941

Date 8/6

TAX INVOICE

TRANSIT COPY

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	Invoice No.	17575
GV Research Centres Pvt Ltd	Invoice Date.	05-06-2021
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	76625
	PO Date.	23-04-2021
	Req ID	65598
	Req Date	21-04-2021
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163450

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	550	229.00	125,950.00	28	35,266.00
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14							
15							

INWARD

Inward No: 963 Dt. 09/6/21

MRN No: Dt:

Received By: Sign:

G.V. RESEARCH CENTERS PVT. LTD.

IGST	CGST	SGST	Total Taxable Amount	125,950.00		35,266.00
	17,633.00	17,633.00	Total Invoicc Amount	161,216.00		

Rupees : One Lakh(s) Sixty One Thousand Two Hundred Sixteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction