

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

Date: 12/4/21		Prepared by: MOUNIKA	
PO/WO no. 75514		PO / WO Date. 11/3/21	
Supplier Name SShhp		PO/WO amount 383,500/-	
Firm/Company GIVRC		Project Innopdis	
Sl. No.	Bill No.	Bill Date	Bill amount
1	16761	31/3/21	76,700/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			76,700/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	3665	29/3/21	90764 ☒ 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:			76,700/-
Amount E – PO / WO value:			383,500/-
Amount F – Difference (A – E): GST-18%			3,06,800/-
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		19/4/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[Signatures]		
Date	14/4/21		

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

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 31-03-2021

Customer Details				Invoice No.	16761		
GV Research Centres Pvt Ltd				Invoice Date.	31-03-2021		
Sy no. 542, Genome Valley, Turkapally, Hyderabad				PO No.	75514		
GSTIN : 36AAHCG4562D1ZP				PO Date.	11-03-2021		
				Req ID	64559		
				Req Date	10-03-2021		
				Loc Req No	163396		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6215 - Miscellaneous - set of 4 labour		2	32500.00	65,000.00	18	11,700.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	65,000.00			11,700.00
	5,850.00	5,850.00	Total Invoice Amount				76,700.00

Rupees : Seventy Six Thousand Seven Hundred 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

M/s

G.V.R.C. P.H.

DC No.

3665

Date

29/3/21

Site:

Vehicle No.

151000838

P.O. / W.O. No.

75514

P.O. / W.O. Date

11/3/21

Sl.
No.

PARTICULARS

Quantity

1

4 in one labour. gunfer. 10' x 8' x 8'

02 sets

2

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

GSTIN :

Received the above materials in good condition.

Received by : S. K. R. M.

Stamp

Date : 29/3/21

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order



75514

11.03.21 4:50:41

11-Mar-21 4:35:40 PM

Or

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		Doc No	75514	163396
Summit Sales LLP		Doc Date	11-03-2021	
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad		Quote No	Nil	
GSTIN 36ACQFS2044C1Z7		Quote Date	11-03-2021	
040-66335551	9618244433	SupplyType	Supply And Installation	

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6215 - Miscellaneous - set of 4 labour quarter/storeroom - 10ftx8ftx8ft - Nos	10.00	32,500.00	0.00	18.00	383,500.00
Total Order Value . . .					383,500.00
Rupees : Three Lakh(s) Eighty Three Thousand Five Hundred Only.					

Terms and Conditions :-

Specification / Brand Birla aerocon pannels with fabrication, as per the internal memo 912/130, dated 18-2-21.

Payment Terms Afer delivery and production of bill

Tax Included in the above bill

Delivery Date With in one week

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

Penalty For Delay Nil

Transportation Cost Extra Rs. 3,894-00 to be paid

Warranty Nil

Advance Paid Nil

Other Terms We reserve the rights to reject the items if not as per the specification, damage is in suppliers cost, above order is for labour purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

Part Bill received

@16761 - 31/3/21 - 76,700/-

Bal - 3,06,800/-

Klehu

14/4/21

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : / /

Requisition Form

Name:	GVRC	Date:	10.03.2021
Address:	INNOPOLIS	Time:	15.24
		Req. No.	163396
Material required before date:		ID No.	64559

	Description	Size	Quantity	Units	Inward No	Date
1	4 in 1 portable labour quarters		10	sets		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks : For site labour quarters purpose

Prepared By	MOUNIKA	Approved by	VENKATESH G
Sign. & Date	10.03.2021	Sign. & Date	10.03.2021

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



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1313

Subject: portable labour quarters and store rooms

Keywords: portable labour quarters, store rooms

2 types of portable labour quarters and storerooms have been designed for site use. These cost about 25% more than labour quarters made with cement blocks.

Portable quarter/store rooms are made using the following materials:

1. Walls – 50mm Aerocon sandwich panel – 2 asbestos sheets with sandwich of foam concrete – size 600mm x 2,400mm.
2. 3" MS pipes – 2.7 to 3mm thick for frame work. MS must be painted with 2 coats of red oxide.
3. 1.25" L angle x 6mm for fixing sandwich panel to frame work and for fixing door.
4. Ventilator – simple grid with 8mm square rod @ 5".
5. Flush door of size 23" x 6'.
6. Roof is optional – use powder coated MS sheets fix with 40mm MS round or square pipes (not provided by SLLP).
7. Flooring – Tandoor stone with pointing (not provided by SLLP).
8. Quarters/storeroom should be erected with support 6" cement block (1 layer on RCC slab or 2 layers on natural ground). Without support 3" horizontal members are likely to bend.

Types of labour quarters/storeroom

1. Standalone labour quarters/storeroom – size – 10' (length) x 10' (width) x 8' (height).
2. Set of 4 labour quarters/storeroom – size – 10' (length) x 8' (width) x 8' (height) x 4nos – total dimension 20' x 16' x 8'.

Labour charges –

1. SLLP to pay the following labour charges
 - a. Fabrication of steel frame – set of 4 quarters – Rs. 6,000/-
 - b. Assembly of steel frame – set of 4 quarters – Rs. 1,500/-
 - c. Assembly of Aerocon panels – set of 4 quarters – Rs. 2,500/-
 - d. Fabrication of steel frame – standalone quarter – Rs. 2,500/-
 - e. Assembly of steel frame – standalone quarter – Rs. 750/-
 - f. Assembly of Aerocon panels – standalone quarter – Rs. 1,250/-

Charges to be levied by SLLP to sites:

1. Standalone labour quarters/storeroom – size – 10' x 10' x 8' – Rs. 40,000/- + GST.
2. Set of 4 labour quarters/storeroom – size – 10' x 8' x 8' x 4nos – Rs. 32,500/- x 4 i.e., Rs. 1,30,000/- + GST.
3. Transport cost to be paid by site – see internal memo no. 903/21_.
4. Aerocon panels to be directly delivered to site wherever possible

Resale to other sites

1. After use these quarters/storerooms can be resold to other sites at 70% of above cost after thorough repair.
2. Assembly and transport cost to be paid by site for purchasing it.

Soham Modi

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. PVT. LTD.

DC No.

3665

Date

29/3/21

Vehicle No.

151000838

Site:

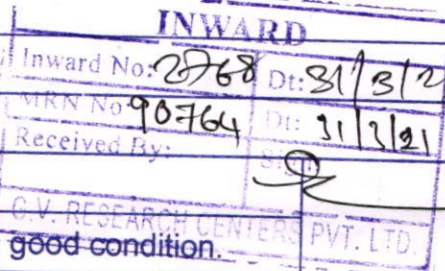
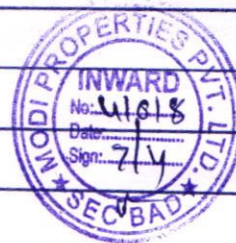
P.O. / W.O. No.

75514

P.O. / W.O. Date

11/3/21

Sl. No.	PARTICULARS	Quantity
1	4 in one labour. quarter. 10' x 8' x 8'	02 sets
2		
3		
4		
5		
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10		
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12		
13		
14		
15		
16		
17		
18		
19		
20		02 sets



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