√B

PURCHASE DIVISION
Advice for approval for credit to supplier

.06/21	Prepared by:	K. Praveen
7085	~~PO / WO Date.~~	
SSLLP	PO/WO amount	23,063.04
GVRC	Project	Prunopolis
Bill No.	Bill Date	Bill amount
17812	11/05/21	23,063.04

A – Bills total(Excluding Transport & Hamali Charges):		23,063.04

	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14863	12/05/21	92307	☑ 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:	23,063.04
Amount E – PO / WO value:	23,063.04
~~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	28/06/21
Remarks:	—

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	...	Accounts
Sign:	Praveen	[signature]					
Date	23/06/21	28/6/21					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the sp attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to thi transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by account 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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.	17812
GV Research Centres Pvt Ltd	Invoice Date.	22-06-2021
Sy no, 542, Genome Valley, Thurkapally	PO No.	77085
	PO Date.	11-05-2021
	Req ID	65906
GSTIN : 36AAHCG4562D1ZP	Req Date	05-05-2021
	Loc Req No	163473

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7183 - Plumbing - pumps - Submersible pump - other 1.75HP Cutter type-1300BW		1	20592.00	20,592.00	12	2,471.04
2							
3							
4							
5							
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7							
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9							
10							
11							
12							
13							
14							
15							

No. 71881
Date: 22/6

IGST	CGST	SGST	Total Taxable Amount	20,592.00	2,471.04
	1,235.52	1,235.52	Total Invoice Amount	23,063.04	

Rupees : Twenty Three Thousand Sixty Three and Paise Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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	DC No.	14863
Sy no. 542, Genome Valley, Turkapally, Hyderabad	DC Date.	12-05-2021
	PO No.	77085
	PO Date.	11-05-2021
	Req ID	65906
GSTIN : 36AAHCG4562D1ZP	Req Date	05-05-2021
	Loc Req No	163473

	Description of Goods	HSN/SAC	Qty
1	7183 - Plumbing - pumps - Submersible pump - other - nos		1
2			
3			
4			
5			
6			
7			
8			
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INWARD

Inward No: 8050	Dt: 28/5/21
MRN No: 92307	Dt: 26/5/21
Received By:	Sign:

G.V.R.C. PVT. LTD.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71881
Date 3/6
Sign.

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

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77085

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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad 040-66335551 9618244433	**Doc No**	77085	163473
	Doc Date	11-05-2021	
	Quote No	NIL	
	Quote Date	11-05-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	7183 - Plumbing - pumps - Submersible pump - other - nos *1.75HP Cutter type-1300BW*	1.00	28,600.00	28.00	12.00	23,063.04
				Total Order Value . . .		**23,063.04**

Rupees : Twenty Three Thousand Sixty Three and Paise Four 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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	1 year warranty against manufacturing defects.
Advance Paid	NIL
Other Terms	Payment will be made only after inspection of material.Above order for site use purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

11/05/2021

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	04-05-2021
Site & Phase :	INNOPOLIS	Time:	15:50
Supplier		Req. No.	163473
Material required before date:		ID No.	65906

No	Description	Size	Quantity	Units	Inward No	Date
1	1.75 HP CUTTER SUBMERSIDLE PUMP	1.75HP	1	Nos	28,600/L 32%. f 12%.	
2	1300Blk.					
3						
4						
5				PO 77085.		
6						
7						
8	05/05/2021					
9						
10						

Remarks :

Prepared By	J.SOUNDARYA	Approved by	NG. RATNA DEEP
Sign.& Date	04-05-2021	Sign. & Date	04-05-2021

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

APPROVED BY
0 4 MAY 2021
PROJECT MANAGER