/8

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	03/7/21	Prepared by:	Sharwani
PO/WO no.	78087	PO / WO Date.	28/06/21
Supplier Name	SSLLP	PO/WO amount	16595.00
Firm/Company	GVRC	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	17952	28/6/21	11491.00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			11491.00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15350	28/6/21	–	□ 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:	11491.00
Amount E – PO / WO value:	11491.00
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	5/7/21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	3/7	3/7/21					

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.	17952
Sy no, 542, Genome Valley, Thurkapally	Invoice Date.	28-06-2021
	PO No.	78087
	PO Date.	28-06-2021
	Req ID	67057
	Req Date	28-06-2021
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163588

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6094 - Miscellaneous - Spacers - Other - nos		4000	1.30	5,200.00	18	936.00
2	4034 - Consumables - Gunny Bag - other - nos		300	17.00	5,100.00	5	255.00
3							
4							
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11							
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14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	10,300.00		1,191.00
	595.50	595.50	Total Invoice Amount	11,491.00		

Rupees : Eleven Thousand Four Hundred Ninty One Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD
No. 81675
Date 29/6

Purchase Order

78087
24.06.21 12:03:58

 28-06-2021 11:56:37 AM

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	**Doc No**	78087	163588
	Doc Date	28-06-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	28-06-2021	
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	6094 - Miscellaneous - Spacers - Other - nos	5,000.00	1.30	0.00	18.00	7,670.00
2	4034 - Consumables - Gunny Bag - other - nos	500.00	17.00	0.00	5.00	8,925.00
					Total Order Value . . .	**16,595.00**

Rupees : Sixteen Thousand Five Hundred Ninty Five Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
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. Mr. Sanjay - 9502288244
Penality For Delay	Nil
Transportation	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 4545 block slab-01 use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory
28/06/2021
Name : ______________________

Accepted the above Terms And Conditions
For *Summit Sales LLP*
Name : ______________________
Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	28.06.2021
Site & Phase	INNOPOLIS	Time:	11:38
Supplier		Req. No.	163588
Material required before date:		ID No.	67057

No	Description	Size	Quantity	Units	Inward No	Date
1	Spacers	STD	5000	No's		
2	Gunny bags	STD	500	No's		
3	78087					
4						
5						
6			APPROVED			
7						
8			28 JUN 2021			
9			MINISH PARIKH MANAGER PROCUREMENT			

Remarks For 4545 block slab-01and col-2 curing work purpose.

Prepared By	J.Soundarya	Approved by	G.Venkatesh
Sign & Date	28.06.2021	Sign. & Date	28.06.2021

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

APPROVED BY

28 JUN 2021

G. Venkatesh
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.	15350
GV Research Centres Pvt Ltd	DC Date.	28-06-2021
Sy no, 542, Genome Valley, Thurkapally	PO No.	78087
	PO Date.	28-06-2021
	Req ID	67057
GSTIN : 36AAHCG4562D1ZP	Req Date	28-06-2021
	Loc Req No	163588

	Description of Goods	HSN/SAC	Qty
1	6094 - Miscellaneous - Spacers - Other - nos		4000
2	4034 - Consumables - Gunny Bag - other - nos		300
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MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No. 72363
Date 1/7

INWARD

Inward No: 4086	Dt: 29/6/21
MRN No:	Dt:
Received By:	Sign:

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAXINVOICE

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.	17952
Sy no, 542, Genome Valley, Thurkapally	Invoice Date.	28-06-2021
	PO No.	78087
	PO Date.	28-06-2021
	Req ID	67057
GSTIN : 36AAHCG4562D1ZP	Req Date	28-06-2021
	Loc Req No	163588

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6094 - Miscellaneous - Spacers - Other - nos		4000	1.30	5,200.00	18	936.00
2	4034 - Consumables - Gunny Bag - other - nos		300	17.00	5,100.00	5	255.00
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13							
14							
15							

INWARD
Inward No: 4096 Dt: 29/6/21
No: Dt:
Received By: Sign:
G.V.R.C. PVT. LTD.

IGST	CGST	SGST	Total Taxable Amount	10,300.00	1,191.00
	595.50	595.50	Total Invoice Amount	11,491.00	

Rupees : Eleven Thousand Four Hundred Ninty One Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory