PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	03/7/2021	Prepared by:	Shravani
PO/WO no.	78079	PO / WO Date.	28/06/2021
Supplier Name	SSLLP	PO/WO amount	36816.00
Firm/Company	GVRC	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	17948	28/6/21	36816.00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			36816.00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15346	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:	36816.00
Amount E – PO / WO value:	36816.00
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 acc~~eptable 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	5/07/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
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

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	
GV Research Centres Pvt Ltd	
Sy no, 542, Genome Valley, Thurkapally	
GSTIN : 36AAHCG4562D1ZP	
Invoice No.	17948
Invoice Date.	28-06-2021
PO No.	78079
PO Date.	28-06-2021
Req ID	67035
Req Date	28-06-2021
Loc Req No	163584

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6008 - Miscellaneous - Barbed wire - other - kgs		400	78.00	31,200.00	18	5,616.00
	Approx.Bundles 8nos of each 50 kg. 12 x 14						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	31,200.00		5,616.00
	2,808.00	2,808.00	Total Invoice Amount	36,816.00		

Rupees : Thirty Six Thousand Eight Hundred Sixteen Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 81673 Date 29/6 Sign

Authorised signatory

Purchase Order

78079
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	**Doc No**	78079	163584
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	28-06-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-03-2015	
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	6008 - Miscellaneous - Barbed wire - other - kgs *Approx.Bundles 8nos of each 50 kg. 12 x 14*	400.00	78.00	0.00	18.00	36,816.00
					Total Order Value . . .	**36,816.00**

Rupees : Thirty Six Thousand Eight Hundred Sixteen Only.

Terms and Conditions :-

Specification /	All items shall be of VSP brand, a bundle contains approx weight of 48-50 kgs and 400 mtrs of length in a bundle.
Payment Terms	After Delivery & Production of bill
Tax	Included in above prices
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 is for timmapur site security purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : 28/06/2021

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	26.06.2021
Site & Phase :	INNOPOLIS	Time:	11.30
Supplier		Req. No.	163584
Material required before date:		ID No.	67035

No	Description	Size	Quantity	Units	Inward No	Date
1	kadies		200	Nos		
2	Babied wire	12X14 Guage	14	bundles		
3	G.I wire 78078	16 Guage	50	kgs		
4						
5	78079					
6						
7						
8						
9						
10						

Remarks :

Prepared By	brahmam	Approved by	venkatesh
Sign.& Date	26.04.2021	Sign. & Date	26.06.2021

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

MANAGING DIRECTOR
SOHAM MODI
25 JUN 2021
APPROVED FOR CONSTRUCTION

APPROVED BY
26 JUN
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.	15346
GV Research Centres Pvt Ltd	DC Date.	28-06-2021
Sy no, 542, Genome Valley, Thurkapally	PO No.	78079
	PO Date.	28-06-2021
	Req ID	67035
	Req Date	28-06-2021
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163584

	Description of Goods	HSN/SAC	Qty
1	6008 - Miscellaneous - Barbed wire - other - kgs		400
2			
3			
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30			

INWARD
Inward No: 4098 Dt: 29/6/21
MRN No: Dt:
Received By: Sign:
G.V.R.C. PVT. LTD.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

MODI PROPERTIES PVT. LTD.
INWARD
No. 72361
Date 1/7
Sign
SEC'BAD

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

...er / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research Centres Pvt Ltd	Invoice No.	17948
Sy no, 542, Genome Valley, Thurkapally	Invoice Date.	28-06-2021
	PO No.	78079
	PO Date.	28-06-2021
	Req ID	67035
GSTIN : 36AAHCG4562D1ZP	Req Date	28-06-2021
	Loc Req No	163584

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6008 - Miscellaneous - Barbed wire - other - kgs		400	78.00	31,200.00	18	5,616.00
	Approx.Bundles 8nos of each 50 kg. 12 x 14						
2							
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8							
9							
10							
11							
12	INWARD						
13	Inward No: 4085 Dt: 29/6/21						
	MRN No: Dt:						
14	Received By: Sign:						
15	G.V.R.C. PVT. LTD.						

IGST	CGST	SGST			
			Total Taxable Amount	31,200.00	5,616.00
	2,808.00	2,808.00	Total Invoice Amount	36,816.00	

Rupees : Thirty Six Thousand Eight Hundred Sixteen Only.

for Summit Sales LLP

Authorised signatory

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