(8)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/8/21	Prepared by:	Prabhakar.P.
PO/WO no.	79005	PO / WO Date.	24/7/21
Supplier Name	Summit Sales LLP	PO/WO amount	8850.00
Firm/Company	GIVRC.	Project	Innopolis.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	18615	2/8/21	5310-00
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5310-00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	3159	24/7/21	94364	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits :	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	5310-00
Amount E – PO / WO value:	8850-00
Amount F – Difference (A – E):	3540-00

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	9/8/21

Remarks: — Part Delivery —

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		5/8/21					

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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
Sy no, 542, Genome Valley, Thurkapally

GSTIN : 36AAHCG4562D1ZP

Invoice No.	18615
Invoice Date.	02-08-2021
PO No.	79005
PO Date.	24-07-2021
Req ID	67810
Req Date	23-07-2021
Loc Req No	163649

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8277 - Steel - other - Septic Tank cutter type STD - with Mesh		3	1500.00	4,500.00	18	810.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	4,500.00	810.00
	405.00	405.00	Total Invoice Amount	5,310.00	

Rupees : Five Thousand Three Hundred Ten Only.

SUMMIT SALES LLP
IN WARD
No: 82982
Date: 2-1-6
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Site:

DC No.	3759
Date	24/7/21
Vehicle No.	TS10UA8383
P.O. / W.O. No.	79025
P.O. / W.O. Date	14/5/21

Sl. No.	PARTICULARS	Quantity
1	Septic-tank cutter (ms-frames) STD130081	03 (Nos)
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
GSTIN :		03 (Nos)

Received the above materials in good condition.

Received by : [signature]

Stamp: Nil

Date : 24/7/21

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.

Site:

DC No.	3759
Date	: 24/7/21
Vehicle No.	: TS10UB8783
P.O. / W.O. No.	: 79825
P.O. / W.O. Date :	14/5/21

Sl. No.	PARTICULARS	Quantity
1	Ceptic-tank cutter (MS-frames) STD130084	03 (Nos
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13.		
14		
15		
16		
17		
18		
19		
20		
		03 Nos

INWARD
Inward No: 4324 Dt: 26/7/21
MRN No: 94364 Dt: 26/7/21
Received By: Sign:
G.V.R.C. PVT. LTD.

GSTIN :

Received the above materials in good condition.

Received by :

Stamp:

Date : 24/7/21

SUMMIT SALES LLP R.R. DIST.
INWARD No: 12941 Date: 28/7 Sign:

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

24-07-2021 14:58:55

79005
26.07.21 11:52:27

...any : **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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	79005	163649
Doc Date	24-07-2021	
Quote No	Nil	
Quote Date	14-05-2018	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8277 - Steel - other - Septic Tank cutter type automatic 1300BW MS Frame - STD - nos *STD - with Mesh*	5.00	1,500.00	0.00	18.00	8,850.00

Rupees : Eight Thousand Eight Hundred Fifty Only. **Total Order Value . . .** **8,850.00**

Terms and Conditions :-

Specification / Brand	Fabrication, grinding & powder coating should be of good quality.
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	Bills must be submitted to H.O. within 30 days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Extra.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Dewatering pump purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Name : ______________

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

Name : ______________

Date : __/__/____

Requisition Form

	GVRC	Date:	23-07-2021
	INNOPOLIS	Time:	12:41
		Req. No.	163649
required before date:		ID No.	67810

	Description	Size	Quantity	Units	Inward No	Date
1	Cutter pump frame with welded mesh	3HP	05	Nos		
2						
3						
4						
5						
6						
7	79005					
8						
9						
10						
11						
12						

Remarks : For Dewatering purpose

Prepared By	Bala murali krishna	Approved by	Bala murali krishna
Sign.& Date	23-07-2021	Sign. & Date	23-07-2021

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

APPROVED BY
2 3 JUL 2021
Bala Murali Krishna
Project Manager

APPROVED
27 JUL 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE