

(E)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		5/8/21		Prepared by:		PRABHAKAR	
PO/WO no.		79117		PO / WO Date.		28/7/21	
Supplier Name		SSLHP		PO/WO amount		8672.20/-	
Firm/Company		GVRC		Project		Innopolis	
Sl. No.	Bill No.	Bill Date	Bill amount				
1	18657	4/8/21	5133/-				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			5133/-				
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	15935	4/8/21	94769	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :_Transportation charges			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			5133/-				
Amount E – PO / WO value:			8672.20/-				
Amount F – Difference (A –E): GST-18%			3539.20/-				
Quantity received as per PO /WO		<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No					
Payment – due date		9/8/21					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

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/-

Purchase Order

28-07-2021 2:24:30 PM

Orig



79117

26.07.21 11:55:22

Company : **G V Reserch Centers Pvt Ltd**

5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50000.

G S T No. : 36AAHCG4562D1ZP

Supplier Details

Summit Sales LLP	Doc No	79117	163663
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad	Doc Date	28-07-2021	
GSTIN 36ACQFS2044C1Z7	Quote No	Nil	
040-66335551	Quote Date	28-07-2021	
9618244433	SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6025 - Miscellaneous - Gova rope - NA - bundles	20.00	158.00	0.00	12.00	3,539.20
2 2076 - Carpentry - hardware - Chicken Mesh - NA - bundles	30.00	145.00	0.00	18.00	5,133.00
Total Order Value . . .					8,672.20

Rupees : Eight Thousand Six Hundred Seventy Two and Paise Twenty 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 Working Day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Mr. Sanjay - 9502288244
Penalty 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 site use purpose.
Completion Date	NA
Measurement	NA
Security	Nil
Remarks	

part Bill received @
Bill - 18657 Dt 4/8/21
Bill Amt - 51331 -
Bal - 3539.20 -

For **G V Reserch Centers Pvt Ltd**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**Name : 

Name : _____

Date : ___/___/___

1527

Requisition Form

Company Name:	GVRC	Date:	27.07.21			
Site & Phase :	Innopolis	Time:	16:22			
Supplier		Req. No.	163663			
Material required before date:	Urgent	ID No.	67924			
No	Description	Size	Quantity	Units	Inward No	Date
1.	CF TEE (HDPE TEE) 79118	75 mm	06	Nos		
2.	NRV	75mm	04	Nos		
3.	GOVA Ropes 79117	-	20	Bundles		
4.	Kabootar Jali	-	30	Nos		
5.						
6.						
7.						
8.						
9.						
10.						
Remarks: For HDPE Pipe Jointing purpose and Kabootar Jali Scaffolding work purpose						
Prepared By	T.Rahul	Approved by	Venkatesh			
Sign.& Date	27.07.21	Sign. & Date	27.07.21			

Note:

APPROVED
29 JUL 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

1 of 1 : 04-08-2021

Customer Details				Invoice No.	18657		
GV Research Centres Pvt Ltd				Invoice Date.	04-08-2021		
Sy no, 542, Genome Valley, Thurkapally				PO No.	79117		
GSTIN : 36AAHCG4562D1ZP				PO Date.	28-07-2021		
				Req ID	67924		
				Req Date	27-07-2021		
				Loc Req No	163663		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2076 - Carpentry - hardware - Chicken Mesh - NA -	7314	30	145.00	4,350.00	18	783.00
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12							
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14							
15							
IGST	CGST	SGST	Total Taxable Amount		4,350.00		783.00
	391.50	391.50	Total Invoice Amount		5,133.00		
Rupees : Five Thousand One Hundred Thirty Three 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

1 of 1 : 04-08-2021

Customer Details		DC No.	15935
GV Research Centres Pvt Ltd		DC Date.	04-08-2021
Sy no, 542, Genome Valley, Thurkapally		PO No.	79117
		PO Date.	28-07-2021
		Req ID	67924
		Req Date	27-07-2021
GSTIN : 36AAHCG4562D1ZP		Loc Req No	163663
	Description of Goods	HSN/SAC	Qty
1	2076 - Carpentry - hardware - Chicken Mesh - NA - bundles	7314	30
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for Summit Sales LLP

Authorised signatory

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