

PURCHASE DIVISION
Advice for approval for credit to supplier

5/8/21		Prepared by:		PRABHAKAR			
77996		PO / WO Date.		24/6/21			
SSLLP		PO/WO amount		59,115.17/-			
GVRC		Project		Innapolis			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	18562	28/7/21	59,115.17/-				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):				59,115.17/-			
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	15850	28/7/21	94477	☒ 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:				59,115.17/-			
Amount E – PO / WO value:				59,115.17/-			
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		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/-

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

1 of 1 : 28-07-2021

Customer Details				Invoice No.		18562	
GV Research Centres Pvt Ltd Sy no, 542, Genome Valley, Thurkapally GSTIN : 36AAHCG4562D1ZP				Invoice Date.		28-07-2021	
				PO No.		77996	
				PO Date.		24-06-2021	
				Req ID		66897	
				Req Date		21-06-2021	
				Loc Req No		163567	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8183 - Steel - other - MS Z Angle Templates - NA - 7.92 x 4.95 - 24 nos	7216	940.8	42.00	39,513.60	18	7,112.44
2	8183 - Steel - other - MS Z Angle Templates - NA - 5.94 x 4.95 - 08 nos	7216	235.2	42.00	9,878.40	18	1,778.12
3	6189 - Miscellaneous - Hamali Charges - NA - Per		1176	0.60	705.60	18	127.00
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IGST		CGST	SGST	Total Taxable Amount		50,097.60	9,017.56
		4,508.78	4,508.78	Total Invoice Amount		59,115.17	
Rupees : Fifty Nine Thousand One Hundred Fifteen and Paise Seventeen 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

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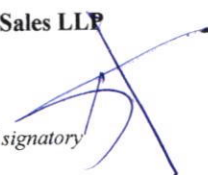
1 of 1 : 28-07-2021

Customer Details		DC No.	15850
GV Research Centres Pvt Ltd		DC Date.	28-07-2021
Sy no, 542, Genome Valley, Thurkapally		PO No.	77996
		PO Date.	24-06-2021
		Req ID	66897
		Req Date	21-06-2021
GSTIN : 36AAHCG4562D1ZP		Loc Req No	163567
	Description of Goods	HSN/SAC	Qty
1	8183 - Steel - other - MS Z Angle Templates - NA - Rft	7216	940.8
2	8183 - Steel - other - MS Z Angle Templates - NA - Rft	7216	235.2
3	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		1176
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP



Authorised signatory

Purchase Order



77996

19.06.21 11:50:49

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Page(s) 1 Of 1

24-06-2021 15:05:46

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433



Doc No	77996	163567
Doc Date	24-06-2021	
Quote No	Nil	
Quote Date	24-06-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8183 - Steel - other - MS Z Angle Templates - NA - Rft 7.92 x 4.95 - 24 nos	940.80	42.00	0.00	18.00	46,626.05
2 8183 - Steel - other - MS Z Angle Templates - NA - Rft 5.94 x 4.95 - 08 nos	235.20	42.00	0.00	18.00	11,656.51
3 6189 - Miscellaneous - Hamali Charges - NA - Per Rft	1,176.00	0.60	0.00	18.00	832.61
Total Order Value . . .					59,115.17

Rupees : Fifty Nine Thousand One Hundred Fifteen and Paise Seventeen Only.

Terms and Conditions :-

Specification / Brand All MS'Z' angles should be 3/4" - 3mm thickness. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide approval dtd. 08.09.17 and accepted by contractor.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Within 2days.

Delivery Location Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. 9502211011

Penalty For Delay Nil

Transportation Cost Included in the above price.

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 Innopolis 5600C Building purpose.

Completion Date Nil

Measurment Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

Security Supplier shall be responsible for security and storage of material at site at its risk and cost.

Remarks

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ____/____/____

Name : _____

Requisition Form

Company Name:		GVRC		Date:		21.06.2021	
Site & Phase :		INNOPOLIS		Time:		11.30	
Supplier				Req. No.		163567	
Material required before date:				ID No.		66897	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Z-Angle (2.4X1.5M) 7.92 x 4.95	2.4X1.5M	24	Nos			
2	Z-Angle (1.8X1.5M) 5.94 x 4.95	1.8X1.5M	8	Nos			
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Remarks : innopolis 5600 C Building purpose							
Prepared By		Balamurali krishna		Approved by		Balamurali krishna	
Sign. & Date		17.04.2021		Sign. & Date		21.06.2021	

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

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		Req ID	66897
		Req Date	21-06-2021
GSTIN : 36AAHCG4562D1ZP		Loc Req No	163567
	Description of Goods	HSN/SAC	Qty
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INWARD	
Inward No: 4347	Dt: 28/7/21
MRN No: 94477	Dt: 7
Received By: 	Sign: 
G.V.R.C. PVT. LTD.	

for Summit Sales LLP

Authorised signatory

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