PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/8/21	Prepared by:	MOUNIKA
PO/WO no.	78877	PO / WO Date.	22/7/21
Supplier Name	Sundar Motors	PO/WO amount	59,000/-
Firm/Company	GVRC	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	2200034	5/8/21	59000/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			59000/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			94962	☑ 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:	59000/-
Amount E – PO / WO value:	59000/-
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	23/8/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Mounika	[signature]					
Date	16/8/21	16/8/21					

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. 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/-

ibc
International Business Channels

Sundar Motors
Shop 34 Krupa Market
Tadbun
Hyderabad, 500064, Telangana
9989189680ibc@ibcind.com

TAX INVOICE

Invoice#	: SM-INV-2200034	Place Of Supply	: Telangana (36)
Invoice Date	: 05/08/2021	GSTIN	: 36ADWFS2051C1Z0
Terms	: Due on Receipt		
Due Date	: 05/08/2021		

Bill To

G V RESEARCH CENTERS PVT LTD
5-4-187/3&4,II ND FLOOR,SOHAM MANSION,MG ROAD,
SECUNDERABAD
HYDERABAD
500003 Telangana
India
GSTIN: 36AAHCG4562D1ZP

, 7842576955

Ship To

5-4-187/3&4,II ND FLOOR,SOHAM MANSION,MG ROAD,
SECUNDERABAD
HYDERABAD
500003 Telangana
India

Req: 163585/
78877/

#	Item & Description	HSN /SAC	Qty	Rate	CGST %	CGST Amt	SGST %	SGST Amt	Amount
1	VIN REO LI-PLUS CHASSIS.NO-MCPR10250AGE13793 MOTOR.NO-CHMT0121-13654 BATTERY.NO-BAJDAGZDZ14L0148 COLOUR-ORANGE	87119091	1.00 Nos.	56,190.48	2.5%	1,404.76	2.5%	1,404.76	56,190.48

Total In Words
Indian Rupee Fifty-Nine Thousand Only

Sub Total	56,190.48
CGST2.5 (2.5%)	1,404.76
SGST2.5 (2.5%)	1,404.76
Total	**₹59,000.00**
Balance Due	**₹59,000.00**

Thanks for your business.
WE DECLARE THAT THIS INVOICE SHOWS THE ACTUAL PRICE OF THE GOODS DESCRIBED AND THAT ALL PARTICULARS ARE TRUE AND CORRECT.

SUBJECT TO HYDERABAD JURISDICTION

Terms & Conditions
THIS IS A COMPUTER GENERATED INVOICE

SUNDAR MOTORS
Shop. No. 34, Sri Krupa Market,
Mahboob Mansion, Sufi, Malakpet
Hyderabad-500036, T.S.
Authorized Signature

INWARD
Inward No: 4446 Dt: 9/8/21
MRN No: 9496 Dt: 11/8/21
Received By: Sign:
G.V.R.C. PVT. LTD.

SUMMIT SALES LLP
IN WARD
No: 83292
Date: 12/8
Sign: L
R.R. DIST.

Purchase Order

 22-07-2021 10:39:35 AM

78877
16.07.21 4:16:36

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

Sundar Motors
Gunj, Malakpet, Hyderabad, Telangana.

9014828030

Doc No	78877 163585
Doc Date	22-07-2021
Quote No	NIL
Quote Date	22-07-2021
SupplyType	Supply

Kind Attn : Mr. Wasim

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 6180 - Miscellaneous - Electric Bike - NA - Nos *RIO-LITHIUM*	1.00	59,000.00	0.00	0.00	59,000.00
Total Order Value . . .					**59,000.00**

Rupees : Fifty Nine Thousand Only.

Terms and Conditions :-

Specification / Brand	Above item 'Ampere' brand, REO Lithium model, LI-ION battery 4-5HRS charging time,Speed-30 km/hr, Range-60kms.
Payment Terms	Rs. 59,000/- as advance
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 Cost	Nil
Warranty	2yrs Wrnty on Moped and battery.
Advance Paid	Rs. 59,000/- to be pay Through Cheque Dt--
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site use work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Delivery at GVRC.

APPROVED BY
23 JUL 2021
SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification
- ☐ Replenishing SSLLP stock
- ☐ Other

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Name : 22/07/2021

Accepted the above Terms And Conditions
For ***Sundar Motors***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	26.06.2021
Site & Phase :	INNOPOLIS	Time:	17:27
Supplier:		Req. No.	163585
Material required before date:		ID No.	67038

No	Description	Size	Quantity	Units	Inward No	Date
1	Electrical bike (2 wheeler)		1	Nos		
2						
3						
4						
5	PO 78877					
6						
7						
8						
9						

Remarks : For site use purpose.

For MDs APPROVAL
- [ ] High Value/quantity beyond limits.
- [ ] Po/Req. processed-post approval.
- [ ] Approval for technical details/clarification
- [ ] Replenishing SSLLP stock
- [x] Other

Prepared By	lokesh	Approved by	G.Venkatesh
Sign.& Date	26.06.2021	Sign. & Date	26.06.2021

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

APPROVED BY
21 JUL 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
26 JUN 2021
G. Venkatesh
Project Manager

ibc
International Business Channels

Sundar Motors
Shop 34 Krupa Market
Tadbun
Hyderabad, 500064, Telangana
9989189680ibc@ibcind.com

TAX INVOICE

Invoice#	: **SM-INV-2200034**	Place Of Supply	: **Telangana (36)**
Invoice Date	: **05/08/2021**	GSTIN	: **36ADWFS2051C1Z0**
Terms	: **Due on Receipt**		
Due Date	: **05/08/2021**		

Bill To	Ship To
G V RESEARCH CENTERS PVT LTD 5-4-187/3&4,II ND FLOOR,SOHAM MANSION,MG ROAD, SECUNDERABAD HYDERABAD 500003 Telangana India GSTIN: 36AAHCG4562D1ZP ,7842576955	5-4-187/3&4,II ND FLOOR,SOHAM MANSION,MG ROAD, SECUNDERABAD HYDERABAD 500003 Telangana India Reg: 163585/ 78877

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MRN No: 9496 2	Dt: 11/8/21
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G.V.R.C. PVT. LTD.	