PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/8/21	Prepared by:	Prabhakar
PO/WO no.	19221	PO / WO Date.	3/8/21
Supplier Name	Summit Sales LLP	PO/WO amount	1,83,672-90
Firm/Company	GVRC Pvt Ltd	Project	Imopolis.
Sl. No.	Bill No.	Bill Date	Bill amount
1	18987	04/8/21	1,83,672-90
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,83,672-90

Sl. No.		DC. Date	MRN No.	DC matches MRN
1.	3784	04/8/21	—	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges/Charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,83,672-90
Amount E – PO / WO value:	183672-90
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	30/8/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		28/8/21					

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/-

TAX INVOICE

ORIGINAL INVOICE

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	Invoice No.	18987
GV Research Centres Pvt Ltd	Invoice Date.	24-08-2021
Sy no, 542, Genome Valley, Thurkapally	PO No.	79221
	PO Date.	03-08-2021
	Req ID	67950
	Req Date	28-07-2021
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163664

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8185 - Steel - other - MS Railing - NA - Sft		675	230.00	155,250.00	18	27,945.00
	10'0 x 2'3" - 30 nos						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		675	0.60	405.00	18	72.90
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	155,655.00		28,017.90
	14,008.95	14,008.95	Total Invoice Amount	183,672.90		

Rupees : One Lakh(s) Eighty Three Thousand Six Hundred Seventy Two and Paise Ninty Only.

EWB 171369004704

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 83731
Date: 25/8
Sign:
R.R. DIST.

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. Research Centers (P) Ltd.	DC No. 3784
	Date 24/8/21
Site:	Vehicle No. : TS10UB8387
	P.O. / W.O. No. : 7922
	P.O. / W.O. Date : 14/7/21

Sl. No.	PARTICULARS	Quantity
1	M.S. Railings 18.0 x 2'.3' = 30 (Nos)	675.00
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		675.00

GSTIN :

Received the above materials in good condition.

Received by : S.K Raju

Stamp:

Date : 24/8/21

For SUMMIT SALES LLP

Authorised Signatory

79221
31.07.21 2:16:54

Purchase Order

 03-08-2021 14:41:56 .Copy

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	**Doc No**	79221	163664
	Doc Date	03-08-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	14-07-2021	
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	8185 - Steel - other - MS Railing - NA - Sft *10'0 x 2'3" - 30 nos*	675.00	230.00	0.00	18.00	183,195.00
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft	675.00	0.60	0.00	18.00	477.90
	Total Order Value . . .					**183,672.90**

Rupees : One Lakh(s) Eighty Three Thousand Six Hundred Seventy Two and Paise Ninty Only.

Terms and Conditions :-

Specification / Brand	Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. on dt. 14/07/2021.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 10days.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Mr. Sanjay - 9502288244
Penality 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 main gate Footpath purpose.
Completion Date	Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.
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	This po should be make at sovllp by our fabricator.

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

03/08/2021

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : / /

1531

Requisition Form

Company Name:	GVRC	Date:	28.07.21
Site & Phase :	INNOPOLIS	Time:	15.00
Supplier		Req. No.	163664
Material required before date:	Urgent	ID No.	67950

No	Description	Size	Quantity	Units	Inward No	Date
1	MS Railing	10' X 2'3"	30	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

79221

APPROVED BY
02 AUG 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
02 JUL 2021
SOHAM MODI
MANAGING DIRECTOR

Remarks : For Near Main Gate Foot Path Railing Work Purpose.

Prepared By	Rahul.T	Approved by	Venkatesh.G
Sign.& Date	28.07.21	Sign. & Date	28.07.21

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

APPROVED BY
29 JUL 2021
G. Venkatesh
Project Manager

Estimate/Draft PO

Page(s) 1 Of 1 31-07-2021 11:20:08 Original / Office Copy / Purchase Div.Copy

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	**Doc No**	79221	163664
	Doc Date	31-07-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	14-07-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8185 - Steel - other - MS Railing - NA - Sft *10'0 x 2'3" - 30 nos*	675.00	230.00	0.00	18.00	183,195.00
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft	675.00	0.60	0.00	18.00	477.90
				Total Order Value . . .		**183,672.90**

Rupees : One Lakh(s) Eighty Three Thousand Six Hundred Seventy Two and Paise Ninty Only.

Terms and Conditions :-

Specification / Brand	Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. on dt. 14/07/2021.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 10days.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Mr. Sanjay - 9502288244
Penality 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 main gate Footpath purpose.
Completion Date	Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.
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	This po should be make at sovllp by our fabricator.

APPROVED BY
02 AUG 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
02 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

T. D. Ncccug
31/7/21.

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory
31/07/2021
Name :

Name :

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

Date : __/__/____

To,

M.D.

ESTIMATE SHEET												
Company Name:		GV Reserch Centers PVT LTD										
Project:		Innopolis										
Work Description:		Cost Estimate for MS Railing with material , powder coating & fabrication										
Type												
Prepared by:		T.D. Murthy										
Date:		11-05-2021										
Steel Rate			67.0	per kg								
Powder coating cost			16.0	sft								
Fabrication cost			35.0	sft								
A	B	C	D	E	F	G	H	I	J	K	L	M
S No.	Size	Weight in kgs	Area in sft	Material rate/Kg	Material Cost with 5% wastage	Powder coating cost per sft	Powder coating cost of grill	Fabrication cost per sft	Fabrication cost of grill + transport cost	Total cost with 10% profit margin	Cost per sft	Cost per kg
1	10'0 x 2'3"	48.45	22.50	67.00	3,408.46	16.00	360.00	35.00	798.75	5,023.93	223.29	103.69
	Total	48.45	22.50		3,408.46		360.00		798.75	5,023.93	223.29	103.69
								Average Cost			223.29	
Note:								Approved cost			230/-	
1) Wastage 5% added for material in col F												
2) Transport cost of Rs 0.50 added for fabrication in col J												
3) Profit margin of 10% added to cost in Col K								+18% GST				
4) Taxes Extra												
5) Gaps to be filled with Birla wall care putty.												
6) Tolerance in weight + or - 5%. There after deduct cost of lower weight at rate for steel.												
7) Increase / decrease in steel cost to be added / deducted in rate.												
8) Fabrication and grinding quality must be of top quality.												

APPROVED FOR CONSTRUCTION
14 JUL 2021
SOHAM MODI
MANAGING DIRECTOR

T.D. Murthy
14/7/21.

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. Research Centers (P) Ltd.	DC No. 3784
	Date 24/8/21
Site:	Vehicle No. : TS10UB8387
	P.O. / W.O. No. : 7922
	P.O. / W.O. Date : 14/7/21

Sl. No.	PARTICULARS	Quantity
1	M.S. Railings 18.0 x 2'.3' = 30 (Nos)	675.00
2		
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19		
20		675.00

INWARD
Inward No: 4562 Dt: 25/8/21
MRN No: Dt:
Received by: Sign:
G.V.R.C. PVT. LTD.

GSTIN :

Received the above materials in good condition.

Received by : S.K. Raju

Date : 24/8/21

Stamp:

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 73477 Date: 26/8 Sign:

For SUMMIT SALES LLP

Authorised Signatory

G.V.R.C. PVT. LTD.

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

TRANSPORT COPY

r / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

ustomer Details		
GV Research Centres Pvt Ltd	Invoice No.	18987
Sy no, 542, Genome Valley, Thurkapally	Invoice Date	24-08-2021
	PO No.	79221
	PO Date.	03-08-2021
	Req ID	67950
	Req Date	28-07-2021
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163664

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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	10'0 x 2'3" - 30 nos						
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3							
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14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	155,655.00	28,017.90
	14,008.95	14,008.95	Total Invoice Amount	183,672.90	

Rupees : One Lakh(s) Eighty Three Thousand Six Hundred Seventy Two and Paise Ninty Only.

INWARD
Inward No 4562 Dt: 25/8/21
MRN No. Dt:
Received By: Sign:
G.V.R.C. PVT. LTD.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

e-Way Bill

E-Way Bill No:	**1713 6900 4704**
E-Way Bill Date:	**24/08/2021 03:33 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**24/08/2021 03:33 PM [23Kms]**
Valid Until:	**25/08/2021**

Part - A

GSTIN of Supplier	**36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch	**CHERLAPALLY,TELANGANA-501301**
GSTIN of Recipient	**36AAH CG456 2D1ZP ,GV RESEARCH CENTERS PRIVATE LIMITED**
Place of Delivery	**THURKAPALLY,TELANGANA-500078**
Document No.	**18987**
Document Date	**24/08/2021**
Transaction Type:	**Regular**
Value of Goods	` 183672.9
HSN Code	**7216 - MS RAILING(+1)**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB8387 & 18987 & 24/08/2021	CHERLAPALLY	24/08/2021 03:33 PM	36ACQFS2044C1Z7	-	-

171369004704

INWARD
Inward No 4562 Dt 25/8/21
G.V.R.C. PVT. LTD.