PURCHASE DIVISION
Advice for approval for credit to supplier

6

Date:	13/9/21	Prepared by:	Deeps
PO/WO no.	79898	PO / WO Date.	23/8/21
Supplier Name	SSLLP	PO/WO amount	14,7,168/-
Firm/Company	GVRL	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	19035	27/8/21	14,7,168/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,7,168/-

Sl. No.		DC. Date	MRN No.	DC matches MRN
1.	16268	27/8/21	95791	☑ 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:	14,7,168/-
Amount E – PO / WO value:	14,7,168/-
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	20/9/21
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]		APPROVED BY 16 SEP 2021 SOHAM MODI MANAGING DIRECTOR			
Date	13/9/21	18/9/21					

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

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

Customer Details		
GV Research Centres Pvt Ltd	Invoice No.	19035
Sy no, 542, Genome Valley, Thurkapally	Invoice Date.	27-08-2021
	PO No.	79898
	PO Date.	23-08-2021
	Req ID	68576
GSTIN : 36AAHCG4562D1ZP	Req Date	18-08-2021
	Loc Req No	163747

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	500	229.95	114,975.00	28	32,193.00
2							
3							
4							
5							
6							
7							
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12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	114,975.00		32,193.00
	16,096.50	16,096.50	Total Invoice Amount	147,168.00		

Rupees : One Lakh(s) Fourty Seven Thousand One Hundred Sixty Eight Only.

SUMMIT SALES LLP IN WARD No: 83846 Date: 28/8 Sign: R.R. DIST.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

DELIVERY CHALLAN

Summit Sales LLP

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

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	Loc Req No	163747

	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	500
2			
3			
4			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Party

Purchase Order

23-08-2021 11:30:23 AM

79898
13.08.21 2:25:58

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

040-66335551
9618244433

Doc No	79898	163747
Doc Date	23-08-2021	
Quote No	NIL	
Quote Date	23-08-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 3002 - Cement - PPC - 50kgs - bags	500.00	229.95	0.00	28.00	147,168.00
				Total Order Value . . .	**147,168.00**

Rupees : One Lakh(s) Fourty Seven Thousand One Hundred Sixty Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Lafarge brand/company
Payment Terms	After Delivery & Production of bill
Tax	Included in the above price
Delivery Date	within 2 days
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 prices
Warranty	Nil
Advance Paid	Nil
Other Terms	Payment as per actual receipt of material.Above order for site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	PO NO 79896.

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

APPROVED BY
23 AUG 2021
SOHAM MODI
MANAGING DIRECTOR

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory
Name : 23/08/2021

Accepted the above Terms And Conditions
For *Summit Sales LLP*
Name : ______________

Date : __/__/____

1135

Requisition Form

Company Name:	GVRC	Date:	18-08-2021
Site & Phase :	INNOPOLIS	Time:	17.38
Supplier		Req. No.	163747
Material required before date:	Urgent	ID No.	68576

No	Description	Size	Quantity	Units	Inward No	Date
1	PPC Cement	-	500	bags		
2						
3						
4						
5						
6						
7						
8						
9						
10						

PO 79898

19/08/2021

APPROVED BY
20 AUG 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

Remarks : For Site use purpose .

Prepared By	Sanjay	Approved by	G. Venkatesh
Sign & Date	18-08-2021	Sign. & Date	18-08-2021

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

APPROVED FOR CONSTRUCTION
20 AUG 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
20 AUG 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
18 AUG 2021
G. Venkatesh
Project Manager

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

s / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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INWARD
Inward No: 4558 Dt: 31/8
MRN No: Dt:
Received By: Sign:
G.V.R.C. PVT. LTD.

95791

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

4558
31/8/21

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 72611
Date: 2/9
Sign:
R.R. DIST.

DELIVERY CHALLAN

Summit Sales LLP

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

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INWARD
Inward No: 4558 Dt:
MRN No: Dt:
Received By: Sign:
G.V.R.C. PVT. LTD.

4558 MRN 95791

31/8/21

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

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Inward No. 4558 Dt:
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Received By: Sign:
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MRN 95791

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