

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 13/9/21		Prepared by: Deels	
PO/WO no. 79898		PO / WO Date. 23/8/21	
Supplier Name SSCP		PO/WO amount 14,71,68/-	
Firm/Company Grre		Project Innoports	
Sl. No.	Bill No.	Bill Date	Bill amount
1	19035	24/8/21	14,71,68/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,71,68/-
Sl. No.	DC. Date	MRN No.	DC matches MRN
1.	16268	24/8/21	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:			14,71,68/-
Amount E – PO / WO value:			14,71,68/-
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
Sign:			
Date	13/9/21	18/9/21	
		APPROVED BY 16 SEP 2021 SOHAM MODI MANAGING DIRECTOR	
		Accounts – receiver of bill	
		Accountant	
		Accounts Manager	

Notes: 1. In case amount to be credited to supplier and the bills total do 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 : 27-08-2021

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

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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GV Research Centres Pvt Ltd		DC Date.	27-08-2021
Sy no, 542, Genome Valley, Thurkapally		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
1	3002 - Cement - PPC - 50kgs - bags	2523	500
2			
3			
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for Summit Sales LLP

Authorised signatory

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Party

Purchase Order

Page(s) 1 Of 1

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-500005

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
Penalty 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

- ☒ High Value/quantity beyond limits.
- ☒ Po/Req. processed post approval.
- ☐ Approval for technical details/clarification
- ☐ Replenishing SLLP 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 : _/_/

Requisition Form

1135

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			
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10							
For MDs APPROVAL ☒ High Value/quantity beyond limits. ☐ Po/Req. processed post approval. ☐ Approval for technical details/clarification ☐ Replenishing SSSLP stock ☐ Other							
Remarks : For Site use purpose .							
Prepared By		Sanjay		Approved by			
Sign & Date		18-08-2021		Sign. & Date			

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

APPROVED BY
20 AUG 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
18 AUG 2021
G. Venkatesh
Project Manager

DELIVERY CHALLAN

Summit Sales LLP

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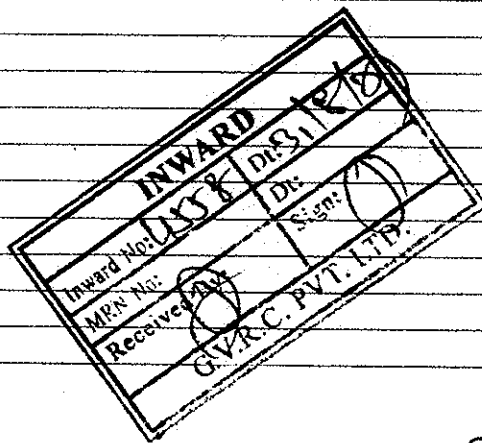
Email: purchase@modiproperties.com

Customer / Transporter - Copy

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for Summit Sales LLP

Authorised signatory



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31/8/21

DELIVERY CHALLAN

Summit Sales LLP

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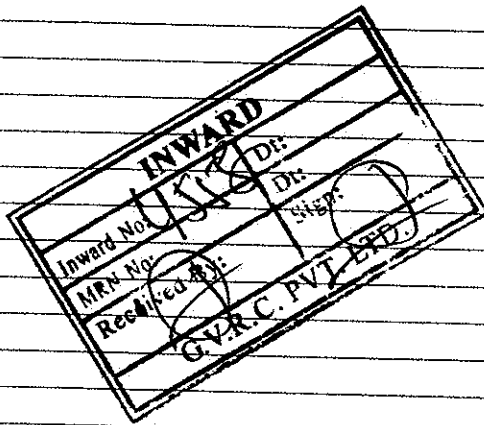
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for Summit Sales LLP

Authorised signatory

TAX INVOICE

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Summit Sales LLP

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Email: purchase@modiproperties.com

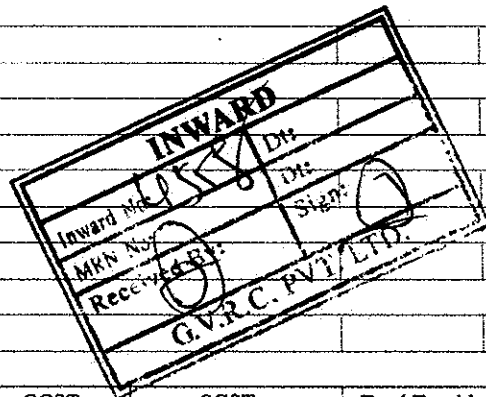
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Mr
95791

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for Summit Sales LLP

Authorised signatory

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31/8/21