PURCHASE DIVISION
Advice for approval for credit to supplier

D.M

Date:	21/10/21	Prepared by:	Sneha
PO/WO no.	80996	PO / WO Date.	25/9/21
Supplier Name	Summit Sales llp	PO/WO amount	123,729/-
Firm/Company	GVRC pvt ltd	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	19668	4/10/21	123,729/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			123,729/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3957	1/10/21	97159	☑ 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:	123,729/-
Amount E – PO / WO value:	123,729/-
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	25/10/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D	Accounts receiver of bill	Accountant	Accounts Manager
Sign:	Sneha		[signature]	[signature] APPROVED BY 28 OCT 2021 SOHAM MODI MANAGING DIRECTOR			
Date	21/10/21		22/10/2021				

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

ORIGINAL INVOICE

#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.	19668
GV Research Centres Pvt Ltd	Invoice Date.	04-10-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	PO No.	80996
	PO Date.	25-09-2021
	Req ID	69649
GSTIN : 36AAHCG4562D1ZP	Req Date	23-09-2021
	Loc Req No	163891

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	900.24	97.65	87,908.44	18	15,823.52
	7'9" x 4'10" - 24 nos						
2	8141 - Steel - other - M.S.Grills - Others - SFT	7214	166.98	97.65	16,305.60	18	2,935.00
	5'9" x 4'10" - 06 nos						
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		1067.2	0.60	640.33	18	115.26
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IGST	CGST	SGST	Total Taxable Amount	104,854.37	18,873.78
	9,436.89	9,436.89	Total Invoice Amount	123,728.16	

Rupees : One Lakh(s) Twenty Three Thousand Seven Hundred Twenty Eight and Paise Sixteen Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 8C150 Date: 4.10.21 Sign:

Authorised signatory

<u>DELIVERY CHALLAN</u>

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s G.V.R.C. (P) Ltd

Site:

DC No.	3957
Date	: 1/10/21
Vehicle No.	: TS10UB8387
P.O. / W.O. No.	: 80996
P.O. / W.O. Date	: 1/2/21

Sl. No.	PARTICULARS	Quantity
1	M.S. Grills 7'.9" x 4'.10" = 24 (Nos)	900.24 Sft
2	5'.9" x 4'.10" 06 "	166.98 "
3	hamali charges	1067.22 sft
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GSTIN :

Received the above materials in good condition.

Received by: Narender

Stamp:

Date : 1/10/21.

For SUMMIT SALES LLP

B. Murali

Authorised Signatory

e-Way Bill

E-Way Bill No:	**1613 8477 5712**
E-Way Bill Date:	**04/10/2021 01:31 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**04/10/2021 01:31 PM [23Kms]**
Valid Until:	**05/10/2021**

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.	**19668**
Document Date	**04/10/2021**
Transaction Type:	**Regular**
Value of Goods	` 123728.16
HSN Code	**7214 - MS GRILLS(+2)**
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 & 19668 & 04/10/2021	cherlapally	04/10/2021 01:31 PM	36ACQFS2044C1Z7	-	-

161384775712

Purchase Order

 25-09-2021 15:15:39

80996
22.09.21 4:26:51

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**	80996	163891
	Doc Date	25-09-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-02-2021	
040-66335551 9618244433	**SupplyType**	Supply And Installation	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8141 - Steel - other - M.S.Grills - Others - SFT *7'9" x 4'10" - 24 nos*	900.24	97.65	0.00	18.00	103,731.95
2	8141 - Steel - other - M.S.Grills - Others - SFT *5'9" x 4'10" - 06 nos*	166.98	97.65	0.00	18.00	19,240.60
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft	1,067.22	0.60	0.00	18.00	755.59
					Total Order Value . . .	**123,728.15**

Rupees : One Lakh(s) Twenty Three Thousand Seven Hundred Twenty Eight and Paise Fifteen Only.

Terms and Conditions :-

Specification / Brand	As per given in the quotation.
Payment Terms	After delivery & production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4days.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Mr. Sanjay - 9502288244
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.
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 5600 chemical block purpose.
Completion Date	Work to be completed in 2days. 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	

APPROVED BY
27 SEP 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
25/09/2021

Name : ______

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

Name : ______

Date : __/__/____

Requisition Form - Al Windows (Semi Deluxe/Deluxe Flats)											
Company		GVRC		Site & Phase		Innopolis					
Req. no.		163891		Req. Date		23.09.2021					
Material required before		25.09.2021		ID no.		69849					
Prepared by:		Praveen		Approved by (sign):		Balamurali Krishna					
Flat / Block no:		For 5600 Chemical block purpose									
Type A 8000 Sft 2BHK Order Value:		0	Flats								
Type B 800 Sft 2BHK Order Value:		0	Flats								
S No.	Item Description	Units	Qty required for Type B 800 Sft 2BHK flat	Qty required for Type A 800 Sft 3BHK flat	Type B 800 2BHK flats requirement	Type A 800 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	
1	MS Grills 5'6"x4'	nos	-	-	-	-	-	-	-	-	
2	MS Window Grills 7'9"x4'10"	nos	-	-	-	-	24	-	24	898.4	
3	MS Window Grills 5'9"x4'10"	nos	-	-	-	-	6	-	6	166.6	
4	MS Window Grills 2'x3'	nos	-	-	-	-	-	-	-	-	
5	MS Window Grills 2'9"x3'	nos	-	-	-	-	-	-	-	-	
6	MS Window Grills 2'x2'	nos	-	-	-	-	-	-	-	-	
	Total						30	-	30	1,065.0	

23-06-2021

80996

7.75 x 4.84
5.75 x 4.84

APPROVED BY
27 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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		
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Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	Invoice Date.	04-10-2021
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	Req ID	69649
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IGST	CGST	SGST			
			Total Taxable Amount	104,854.37	18,873.78
	9,436.89	9,436.89	Total Invoice Amount	123,728.16	

Rupees : One Lakh(s) Twenty Three Thousand Seven Hundred Twenty Eight and Paise Sixteen Only.

5611

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 5611 Dt: 5/10/21
MRN No: 9733 Dt: 6/10/21
Received By:
Genome Valley Research Center Pvt. Ltd.

for Summit Sales LLP

Authorised signatory

Inward 5611

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.R.C. Pvt Ltd	DC No. 3957
	Date 1/10/21
Site:	Vehicle No. AS10UB8387
	P.O. / W.O. No. 80996
	P.O. / W.O. Date : 1/10/21

Sl. No.	PARTICULARS	Quantity
1	M.S. Grills 7'.9" x 4'.10" = 24 (Nos)	900.24 S.F.
2	5'.9" x 4'.10" 06 "	166.98 "
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INWARD
Inward No: 5044 Dt: 1/10/21
MRN No: 97159 Dt: 01/10/21
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

GSTIN :

Received the above materials in good condition.

Received by Narender

Stamp:

Date : 1/10/21

For SUMMIT SALES LLP

B. Murali

Authorised Signatory

5044