

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 15/11/21		Prepared by: [Signature]	
PO/WO no. 82378		PO / WO Date. 6/11/21	
Supplier Name: S.S. Balaji Marketing Assocn		PO/WO amount: 1,69,241.60	
Firm/Company: Givrc		Project: [Signature]	
Sl. No.	Bill No.	Bill Date	Bill amount
1	3156	5/11/21	1,67,500.00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,67,500.00
Sl. No.	DC .No	DC. Date	MRN No.
1.			99003
2.			
3.			
Amount B –Other Credits : Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			1,67,500.00
Amount E – PO / WO value:			1,69,241.60
Amount F – Difference (A – E): GST-18%			1741.60
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		15/11/21	
Remarks: Short Delivery			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	[Signature]	[Signature]	[Signature]
Date	15/11/21		

APPROVED BY
 18 NOV 2021
 SOHAM MODI
 MANAGING DIRECTOR

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/-

Purchase Order

Page(s) 1 Of 1

06-11-2021 2:13:56 PM



82378

30.10.21 11:22:45

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	82378	164099
Doc Date	06-11-2021	
Quote No	NIL	
Quote Date	06-11-2021	
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	264.44	0.00	28.00	169,241.60
Total Order Value . . .					169,241.60

Rupees : One Lakh(s) Sixty Nine Thousand Two Hundred Fourty One and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand All items shall be of 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 82377.

For MDs APPROVAL

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

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

[Signature]
06/11/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form

M13

Company Name:		GV Research Centers Pvt Ltd		Date:		01-11-21	
Site & Phase :		Innopolis		Time:		11:30	
Supplier				Req. No.		164099	
Material required before date:		30.10.21		ID No.		70836	
No	Description	Size	Quantity	Units	Inward No	Date	
1.	PPC Cement		500	bags			
2.							
Remarks: Towards site use purpose							
Prepared By :		S.Nagamani		Approved by		Mr.Balalmurali Krishna	
Sign.& Date :		01-11-21		Sign. & Date		01-11-21	

Note:

Chand
01-11-2021

✓
APPROVED BY
08 NOV 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED
06 NOV 2021
MINISH PARIKH
MANAGER PROCUREMENT

TAX INVOICE

Phone No : 040 66784365
Cell No : 09246524365
09346524365

SRI BALAJI MARKETING ASSOCIATES

DEALERS : KCP, PARASAKTI, BIRLASHAKTI, RAMCO & SUVARNA Cements.

SHOP NO3, SRT343, JAWAHARNAGAR, ASHOKNAGAR, HYDERABAD. 500020, TELANGANA

GSTIN No: 36ACPPC4261Q1Z3

PO: 82378

Billing Address

MMIT SALES LLP

-187/3&4, 2ND FLOOR, MG ROAD

CUNDERABAD

TIN No. 36ACQFS2044C1Z7

N / AADHAR.NO

Phone No lavanya@modipropert

Shipping Address

GVRC SITETURKAPALY

TURKAPALY SHAMIRPET ROAD

MR SANJAY

PH 9502288244

INV NO:

3156

DATE :

07-11-2021

PO NO:

82377/169160

DATE :

TRUCK NO :

AP07TA7772

E WayBill No

141397714115

Description Of Goods	HSN	QTY	RATE	TAXABLE AMOUNT	CGST 14%	SGST 14%	IGST 28%
PARASAKTI PPC	25232930	500	335.00	1,30,859.38	18,320.31	18,320.31	
Total		500		1,30,859.38			

TAX AMT : 18,320.31

IGST AMT :

TAX AMT : 18,320.31

TOTAL GST AMOUNT -

36,640.62

TAXABLE AMOUNT -

1,30,859.38

TOTAL TCS AMOUNT-

Amount in Rs:

LAKH SIXTY SEVEN THOUSAND FIVE
HUNDRED ONLY

R.off:

TOTAL:

167500.00

Our Bank Details

Bank Name : S.B.I (ASHOKNAGAR BR)

Account No : 35706838384

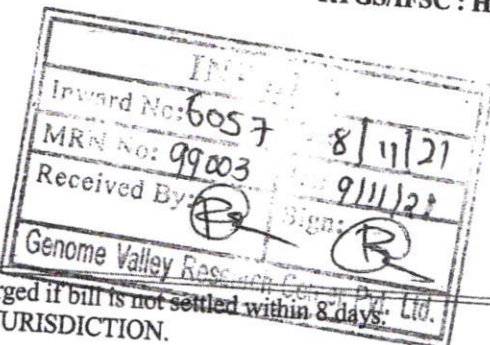
RTGS/IFSC: SBIN0011658

Our Bank Details

Bank Name: HDFC BANK (RTC X ROAD BR)

Account No : 50200050652389

RTGS/IFSC : HDFC0000472



For SRI BALAJI MARKETING ASSOCIATES



Conditions:

@ 24% will be charged if bill is not settled within 8 days.
HYDERABAD JURISDICTION.

ATE : Certified that the particulars given above are true and correct and the amount represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the