

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/11/21	Prepared by:	Kavitha
PO/WO no.	79005	PO / WO Date.	24/7/21
Supplier Name	Summit Sales LLP	PO/WO amount	8850/-
Firm/Company	Ev Research centers pvt ltd	Project	EVRC
Sl. No.	Bill No.	Bill Date	Bill amount
1	18615	02/8/21	5310/-
2			
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges):			

Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN
1.	3759	24/7/21	94848	☒ 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:

Amount E - PO / WO value:

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

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Kavitha						
Date:	29/11/21						

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

Email: purchase@modiproperties.com

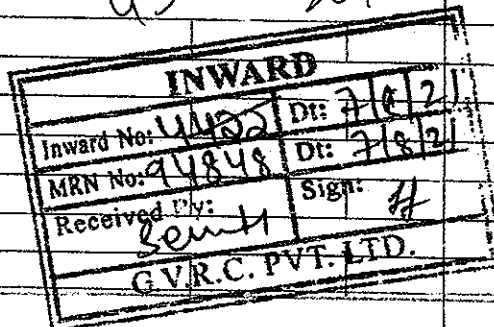
Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-08-2021

Customer Details				Invoice No.	18615		
GV Research Centres Pvt Ltd				Invoice Date.	02-08-2021		
Sy no, 542, Genome Valley, Thurkapally				PO No.	79005		
GSTIN : 36AAHCG4562D1ZP				PO Date.	24-07-2021		
				Req ID	67810		
				Req Date	23-07-2021		
				Loc Req No	163649		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8277 - Steel - other - Septic Tank cutter type STD - with Mesh		3	1500.00	4,500.00	18	810.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	4,500.00			810.00
	405.00	405.00	Total Invoice Amount	5,310.00			

Rupees : Five Thousand Three Hundred Ten Only.



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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.DC No. 3759

Date

24/7/21

Site:

Vehicle No.

TS10U98383

P.O./W.O. No. :

79025

P.O./W.O. Date :

14/5/21

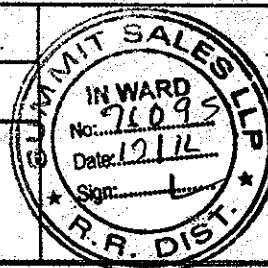
Sl. No.	PARTICULARS	Quantity
1	Septic-tank Cutters (ms - frames) STD 130084	03 C nos
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD	
Inward No: <u>4324</u>	Dt: <u>26/7/21</u>
MRN No: <u>91364</u>	Dt: <u>26/7/21</u>
Received By: <u>[Signature]</u>	Sign: <u>[Signature]</u>
G.V.R.C. PVT. LTD.	

03/10

GSTIN :

Received the above materials in good condition.

Received by : [Signature]Stamp: [Signature]Date : 24/7/21

For SUMMIT SALES LLP

Authorised Signatory

OUTWARD - GATE PASS

No. 5872

Time: 12:30

Location: Summit - Gate UP
Summit - House UP

Outward No. 1023

Vehicle type Jay

Vehicle No. AS10408387

Vehicle driver N. S. Suresh

	Material Description	Quantity	Units	Approx. rate	Amount
1	CEPC Tank (MS) 1000	03	kg		
2					
3					
4					
5					
6					
7					
8					
9					
10					
Total		03	kg		

Charges/refund

Purpose for transfer

Other details (to be filled by Admin audit)

☐ No charge

☐ Return to supplier for exchange

☐ Material received by inward no. & date

☐ For refund from supplier

☐ Return to supplier for refund

Details of credit note from supplier date & Amount Rs.

☐ Transfer to other site/project

☐ On loan to be returned

Return of material - inward no. & date

☒ Transfer to other site/project

Cost of material to be collected:

GST bills to be raised

☐ Collect 100% cost - new material

☐ Yes ☐ No

☐ Collect 60% cost - old material

GST bill no. Amount date

☐ No charges to be collected value deemed to be INWARD

NA

☐ Transfer to another phase of firm/company/project

☐ No charges to be collected

☒ No charge

MRN No: 94364 Date: 26/7/21

☐ Material received by inward no. & date

☐ Other

Details:

Details:

Remarks: for site use only

Gate pass approved by: Project manager

Admin in-charge

Security

Sign:

Received by other site on:

Inward No.

Admin sign:

Security sign.

Approved by

Project accountant

Accounts manager

Admin - Audit

MD

Sign:

Note: 1. In case of long list attach a separate signed list. 2. Approx rate & amount to be filled by site. 3. Original (white copy) to be sent with material to recipient site. Recipient must sign it and send it to Admin audit. 4. Pink copy to be sent to Admin - audit. 5. In units enter nos, kgs, sft, rft, etc. 6. Project manager / Sr. Engg and Admin in-charge from the issuing site must sign the gate pass. 7. Admin-audit to process gate pass, fill required details, make GST bills, etc and send to MD for approval once in a fortnight.

Purchase Order

Page(s) 1 Of 1

24-07-2021 14:58:55



79005

26.07.21 11:52:27

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	79005	163649
Doc Date	24-07-2021	
Quote No	Nil	
Quote Date	14-05-2018	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1. 8277 - Steel - other - Septic Tank cutter type automatic 1300BW MS Frame - STD - nos STD - with Mesh	5.00	1,500.00	0.00	18.00	8,850.00
Rupees : Eight Thousand Eight Hundred Fifty Only.					Total Order Value . . . 8,850.00

Terms and Conditions :-

Specification / Brand Fabrication, grinding & powder coating should be of good quality.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next day.

Delivery Location Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. Mr. Sanjay - 9502288244

Penalty For Delay Bills must be submitted to H.O. within 30 days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.

Transportation Cost Extra.

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 Dewatering pump purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		GVRC		Date:		23-07-2021	
Site & Phase :		INNOPOLIS		Time:		12:41	
Supplier				Req. No.		163649	
Material required before date:				ID No.		67810	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Cutter pump frame with welded mesh	3HP	05	Nos			
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
Remarks : For Dewatering purpose							
Prepared By		Bala murali krishna		Approved by		Bala murali krishna	
Sign. & Date		23-07-2021		Sign. & Date		23-07-2021	

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

[Signature]
APPROVED BY
 23 JUL 2021
 Bala Murali Krishna
 Project Manager

[Signature]
APPROVED
 27 JUL 2021
 P. PRABHAKAR
 Sr. MANAGER PURCHASE

frames with welded mesh.

From: balamuralikrishna.c . (balamuralikrishna.c@modiproperties.com)

To: minish@modiproperties.com; murthy@modiproperties.com

Date: Saturday, July 24, 2021, 02:27 PM GMT+5:30

Dear minish sir,

soham sir given instructions to collect frames with welded mesh for pumps, and also spoken with purshotham , so kindly instruct him to give material.

soham sir instruction.

regards with
bala murali krishna.