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	GV Research centers pvt ltd	Project	GVRC.

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):	5310/-

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:	5310/-
Amount F – Difference (A – E): GST-18%	8850/-
	3,540/-
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	6/12/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kavitha		APPROVED				
Date	29/11/21		14 DEC 2021 MINISH PARIKH MANAGER-PROCUREMENT				

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

dr. 3759 24/7/21

..plier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

GV Research Centres Pvt Ltd

Sy no, 542, Genome Valley, Thurkapally

GSTIN : 36AAHCG4562D1ZP

Invoice No.	18615
Invoice Date.	02-08-2021
PO No.	79005
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							

4324 26/7/2021

INWARD
Inward No: 4425 Dt: 7/8/21
MRN No: 94848 Dt: 7/8/21
Received by: Senth Sign:
G.V.R.C. PVT. LTD.

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

Authorised signatory

Subject to Hyderabad Jurisdiction

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.

Site:

DC No. 3759
Date 24/7/21
Vehicle No. : TS10UB8783
P.O. / W.O. No. : 79025
P.O. / W.O. Date : 14/5/21

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

INWARD
Inward No: 4324 Dt: 26/7/21
MRN No: 94364 Dt: 26/7/21
Received By: Sign:
G.V.R.C. PVT. LTD.

GSTIN :

Received the above materials in good condition.

Received by : [signature]
Date : 24/7/21

Stamp:

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 76095 Date: 12/12 Sign:

For SUMMIT SALES LLP

Authorised Signatory

OUTWARD - GATE PASS

No. 5872

29/7/21	Time:		12:50
Summit sales LLP			
...ation: Summit Housing LLP			
...utward No. G.V.R.C			

Outward No.	Vehicle type	Vehicle No	Vehicle driver
1027	Jay	AS104B8387	Naseebha

	Material Description	Quantity	Units	Approx. rate	Amount
1	Septic tank covers (MS frame)	03	No		
2.					
3					
4					
5					
6.					
7					
8.					
9					
10.					
	Total	03	Nos		

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: ☐Collect 100% cost - new material ☐Collect 60% cost - old material ☐No charges to be collected - value deemed to be nil.	GST bills to be raised ☐ Yes ☐ No GST bill no. ______, Amount ______ date ______
☐Transfer to another phase of firm/company/project ☑No charge	☐No charges to be collected	NA
	☐For repairs & service	☐Material received by inward no. ______ & date ______
☐ Other	Details:	Details:

INWARD
Inward No.: ... Dt: 26/7/21
MRN No: 9436 Dt: 26/7/21
Received By: ...
G.V.R.C. PVT. LTD.

Remarks: for site use purpose only DC No-3759 D.O-79005

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

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
Penality For Delay	Bills must be submitted to H.O. within 30 days of completion of work.10% plty 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	29005					
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.

APPROVED BY
23 JUL 2021
Bala Murali Krishna
Project Managar

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.