

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 7/01/2022		Prepared by: N. Sharma	
PO/WO no. 83263		PO / WO Date. 7/12/2021	
Supplier Name Summit salary up		PO/WO amount 8,22,991/-	
Firm/Company Giv Research Center Pvt Ltd		Project Innopolis	
Sl. No.	Bill No.	Bill Date	Bill amount
1	21399	7/01/2022	3,79,842/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,79,842/-
Sl. No.	DC .No	DC. Date	MRN No.
1.	18328	7/01/22	-
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:			3,79,842/-
Amount E – PO / WO value:			8,22,991/-
Amount F – Difference (A – E): GST-18%			4,43,149/-
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		10/01/2022	
Remarks: Part Bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	Sharma		
Date	7/01/22		

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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		21399			
GV Research center Pvt Ltd Sy No. 542, Genome vallaey, Thurkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D				Invoice Date.		07-01-2022			
				PO No.		83263			
				PO Date.		07-12-2021			
				Req ID		71713			
				Req Date		03-12-2021			
				Loc Req No		164235			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6220 - Miscellaneous - FRP Round Tubes - 40 mm X 6mtrs				300	1073.00	321,900.00	18	57,942.00
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		321,900.00	57,942.00
		28,971.00		28,971.00		Total Invoice Amount		379,842.00	
Rupees : Three Lakh(s) Seventy Nine Thousand Eight Hundred Fourty Two Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order



83263

02.12.21 2:43:08

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07-12-2021 14:24:05

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	83263	164235
Doc Date	07-12-2021	
Quote No	Nil	
Quote Date	25-10-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6220 - Miscellaneous - FRP Round Tubes - 40 mm X 4mm thick - Nos 6mtrs	650.00	1,073.00	0.00	18.00	822,991.00
Total Order Value . . .					822,991.00
Rupees : Eight Lakh(s) Twenty Two Thousand Nine Hundred Ninty One Only.					

Terms and Conditions :-**Specification / Brand** All items shall be of "Fibrone" FRP Profiles.**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 Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for GVRC site purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil

Remarks 'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

Part 200 received for the Qty
300 nos. and Bal. 200 nos
to be received
6/1/22

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

07/12/2021

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/2021

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	3.12.2021
Site & Phase:	Innopolis.	Time:	10:53
Supplier		Req. No.	164235
Material required before date:		ID No.	71713

No	Description	Size	Quantity	Units	Inward No	Date
1.	FRP Pipes 6m length	40mmx4mm	650	No's		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						
12.						

Remarks: Towards GVRC site pupose

Prepared By	S.Nagamani	Approved by	Mr.Ramesh reddy
Sign. & Date	03.12.2021	Sign. & Date	03.12.2021

Note:

Remarks

'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

For MDs APPROVAL

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

APPROVED BY
06 DEC 2021
SOHAM MODI MANAGING DIRECTOR

For GV Research Centers Pvt Ltd

Authorised Signatory

Name :

04/12/2021

Name :

Accepted the above Terms And Conditions

For Summit Sales LLP

Date : / /

Estimate/Draft PO

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04-12-2021 11:14:47

Original / Office Copy / Purchase Div.Copy

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	83263	164235
Doc Date	04-12-2021	
Quote No	Nil	
Quote Date	25-10-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
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Total Order Value . . .					822,991.00
Rupees : Eight Lakh(s) Twenty Two Thousand Nine Hundred Ninty One Only.					

Terms and Conditions :-

Specification / Brand All items shall be of "Fibrone" FRP Profiles & FRP Tadkas.

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 Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for GVRC site purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks 'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

For MDs APPROVAL

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



For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/

DELIVERY CHALLAN

Summit Sales LLP

#S-4-187/3 & 4, II Floor, Soham Mansion, M G Road, Secunderabad - 500005

Email: purchase@modiproperties.com

Supplier / Customer / Transporter Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 07-01-2022

Customer Details

GV Research Center Pvt Ltd

Sv No: 542, Genome vallaes, Thurkapally, Hyderabad

GSTIN: 36AAHCG4562D1ZP

DC No	18328
DC Date	07-01-2022
PO No	83263
PO Date	07-12-2021
Req ID	71713
Req Date	03-12-2021
Loc Req No	164235

Description of Goods

HSN/SAC

Qty

1 6220 - Miscellaneous - FRP Round Tubes - 40 mm X 4mm thick - Nos

300

INWARD	
Inward No: 7454	Dt: 13-12-21
MRN No:	Dt:
Received By: 	Sign: 
G.V.R.C. PVT. LTD.	



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction