PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7/01/2022	Prepared by:	N. Shravya
PO/WO no.	83263	PO / WO Date.	7/12/2021
Supplier Name	Summit Sales LLP	PO/WO amount	8,22,999/-
Firm/Company	GV Research center pvt ltd	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	21397	7/01/2022	4,43,149/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,43,149/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	18326	7/12/21	3/12/21	☑ 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:	4,43,149/-
Amount E – PO / WO value:	8,22,999/-
Amount F – Difference (A – E): GST-18%	3,79,850/-

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	10/01/2021
Remarks:	Part Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Shravya		APPROVED 07 JAN 2022 MINISH PARIKH MANAGER PROCUREMENT				
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

ORIGINAL 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

Customer Details		
GV Research center Pvt Ltd	Invoice No.	21397
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	Invoice Date.	07-01-2022
	PO No.	83263
	PO Date.	07-12-2021
	Req ID	71713
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	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		350	1073.00	375,550.00	18	67,599.00
2							
3							
4							
5							
6							
7							
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11							
12							
13							
14							
15							

IGST	CGST	SGST				
	33,799.50	33,799.50	Total Taxable Amount	375,550.00		67,599.00
			Total Invoice Amount	443,149.00		

Rupees : Four Lakh(s) Fourty Three Thousand One Hundred Fourty Nine Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 89429
Date: 7/01
Sign:

for Summit Sales LLP

Authorised signatory

Purchase Order

83263
02.12.21 2:43:08

Page(s) 1 Of 1 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	**Doc No**	83263	164235
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	07-12-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	25-10-2021	
040-66335551 9618244433	**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
Penality 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 Bill received for the Qty 350 nos. and Bal. 300 nos to be receivable
6/1/22

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Name : 07/12/2021

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

Name : ______

Date : __/__/____

1501

Requisition Form

ompany 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.	83263					
8.					APPROVED BY	
9.						
10.					06 DEC 2021	
11.					SOHAM MODI	
12.					MANAGING DIRECTOR	

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:

Estimate/Draft PO

 04-12-2021 11:14:47 Original / Office Copy / Purchase Div.Copy

om 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	**Doc No**	83263	164235
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	04-12-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	25-10-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Estimate/Draft PO 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 & 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
Penality 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.'

T. D. N[illegible]
4/12/21

For MDs APPROVAL

- [x] High Value/quantity beyond limits.
- [ ] Po/Req. processed-post approval.
- [ ] Approval for technical details/clarification.
- [ ] Replenishing SSLLP stock
- [ ] Other

APPROVED BY
06 DEC 2021
SOHAM MODI
MANAGING DIRECTOR

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : 04/12/2021

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________

Date : __/__/____

DELIVERY CHALLAN

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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research center Pvt Ltd	DC No.	18326
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	DC Date	07-01-2022
	PO No	83263
	PO Date	07-12-2021
	Req ID	71713
GSTIN : 36AAHCG4562D1ZP	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		350
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INWARD

Inward No: 7807 | Dt: 3/12/21

MRN No: | Dt:

Received By: Security | Sign:

G.V.R.C. PVT. LTD.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 76756
Date: 7/01
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory