

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		12/1/21		Prepared by:		NEHA																									
PO/WO no.		73525		PO / WO Date.		5/1/21																									
Supplier Name		SSCP		PO/WO amount		922.76																									
Firm/Company		HURE		Project		impd																									
Sl. No.	Bill No.	Bill Date		Bill amount																											
1	15236	7/1/21		922.76																											
2																															
3																															
4																															
Amount A – Bills total(Excluding Transport & Hamali Charges):						922.76																									
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN																											
1.	3423	6/1/21	87227	☒ 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:						923																									
Amount E – PO / WO value:						923																									
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			15/1/21																												
Remarks:																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Approved by</td> <td>Purchase Officer</td> <td>Purchase Manager</td> <td>Procurement Manager</td> <td>MD</td> <td>Accounts – receiver of bill</td> <td>Accountant</td> <td>Accounts Manager</td> </tr> <tr> <td>Sign:</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Date</td> <td>12/1/21</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>								Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager	Sign:								Date	12/1/21						
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager																								
Sign:																															
Date	12/1/21																														

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

ORIGINAL INVOICE

#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

1 of 1 : 07-Jan-21

Customer Details				Invoice No.		15236				
GV Research Centre Pvt Ltd Sy no. 542, Genome Valley, Turkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.		07-01-2021				
				PO No.		73525				
				PO Date.		05-01-2021				
				Req ID		62255				
				Req Date		14-12-2020				
				Loc Req No		163283				
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	5134 - Equipment - consumable durable - Blower - Air blower		1	782.00	782.00	18	140.76			
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST					CGST	SGST	Total Taxable Amount	782.00		140.76
					70.38	70.38	Total Invoice Amount	922.76		
Rupees : Nine Hundred Twenty Two and Paise Seventy Six Only.										

Subject to Hyderabad Jurisdiction



for Summit Sales LLP


 Authorised signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

15/11/21

M/s GIV Research Center Pvt. Ltd

DC No.

3423

Date

6/1/21

Vehicle No.

TS10UB8387

P.O. / W.O. No.

73525

P.O. / W.O. Date

5/1/21

Site: Syno: 542, Thunkapally

Sl. No.	PARTICULARS	Quantity
1	<u>Air blms</u>	<u>1</u>
2		
3		
4		
5		
6		
7		
8		
9		
10		
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12		
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19		
20		

GSTIN : 36AAHCG4562D12P

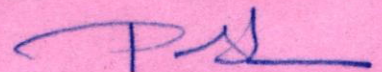
Received the above materials in good condition.

Received by :

Stamp:

Date :

For SUMMIT SALES LLP



Authorised Signatory

Purchase Order

Page(s) 1 Of 1

05-Jan-21 2:40:31 PM

Orig



73525

31.12.20 3:28:56

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	73525	163283
Doc Date	05-01-2021	
Quote No	Nil	
Quote Date	05-01-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5134 - Equipment - consumable durable - Blower - NA - Nos Air blower	1.00	782.00	0.00	18.00	922.76
Total Order Value . . .					922.76

Rupees : Nine Hundred Twenty Two and Paise Seventy Six Only.

Terms and Conditions :-**Specification / Brand** Brand will be cheston CHB 20 Plastic blower green.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.

Delivery Location Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. 9502211011

Penalty For Delay Nil**Transportation Cost** Nil**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications, above order is for site use purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** NilFor **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/_

Requisition Form

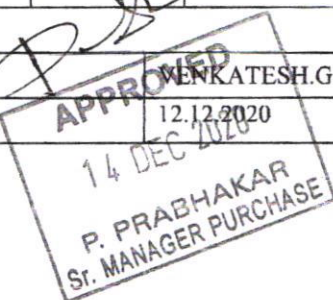
Company Name:		GVRC		Date:		12.12.2020	
Site & Phase :		INNOPOLIS		Time:		13:00	
Supplier				Req. No.		163283	
Material required before date:			ID No.			62255	

No	Description	Size	Quantity	Units	Inward No	Date
1	Air blower	STD	01	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks : For Site office use purpose.

Prepared By		D.RADHIKA		Approved by		VENKATESH.G	
Sign. & Date		12.12.2020		Sign. & Date		12.12.2020	

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



DELIVERY CHALLAN

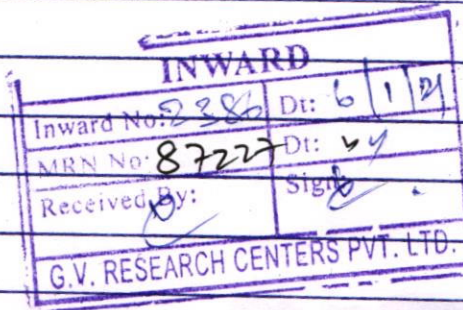
SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s G.V. Research Centers Pvt. LtdDC No. : **3423**Date : **6/1/21**Site: Syno: 542, ThunkopollyVehicle No. **TS10UR8387**P.O. / W.O. No. : **73525**P.O. / W.O. Date : **5/1/21**

Sl. No.	PARTICULARS	Quantity
1	<u>Air Blms</u>	<u>1</u>
2		
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GSTIN : **36AAHCG4562D1ZP**

Received the above materials in good condition.

Received by :

Stamp:

Date :

For SUMMIT SALES LLP

Authorised Signatory