PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/02/21	Prepared by:	PRABHAKAR.P
PO/WO no.	74419	PO / WO Date.	03-02-21
Supplier Name	Summit Sales LLP	PO/WO amount	10,620-00
Firm/Company	GVRC Pvt. Ltd.	Project	Imopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	15827	8/2/21	10,620-00
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,620-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13499	8/2/21	88436	☑ 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:	10,620-00
Amount E – PO / WO value:	10,620-00
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	**22-02-21**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		PSK	APPROVED 15 FEB 2021				
Date		13/2	MINISH PARIKH				

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

Customer Details		
GV Research Centres Pvt Ltd	Invoice No.	15827
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	08-02-2021
	PO No.	74419
	PO Date.	03-02-2021
	Req ID	63609
GSTIN : 36AAHCG4562D1ZP	Req Date	03-02-2021
	Loc Req No	163339

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 10 bundles		300	30.00	9,000.00	18	1,620.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	9,000.00		1,620.00
	810.00	810.00	Total Invoice Amount	10,620.00		

Rupees : Ten Thousand Six Hundred Twenty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 71245
Date:
Sign: 9/2

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 03-02-2021 5:13:19 PM Or

74419
05.02.21 11:33:36

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500(
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Summit Sales LLP	**Doc No**	74419	163339
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	03-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-02-2021	
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	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs *10 bundles*	300.00	30.00	0.00	18.00	10,620.00
					Total Order Value . . .	**10,620.00**

Rupees : Ten Thousand Six Hundred Twenty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
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
Penality For Delay	Nil
Transportation	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 Curing use perpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Supplier:

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:	03.02.2021
Site & Phase :	INNOPOLIS	Time:	12.00
Supplier		Req. No.	163339
Material required before date:		ID No.	G3609

No	Description	Size	Quantity	Units	Inward No	Date
1	CURING PIPE		10	BDL		
2	74419					
3						
4						
5						
6						
7						
8						
9						
10						

Remarks : For curing purpose.

APPROVED
03 FEB 2021
MANISH
MANAGER

Prepared By	MOUNIKA	Approved by	VENKATESH.G
Sign.& Date	03.02.2021	Sign. & Date	03.02.2021

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, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	13499
GV Research Centres Pvt Ltd	DC Date.	08-02-2021
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	74419
	PO Date.	03-02-2021
	Req ID	63609
GSTIN : 36AAHCG4562D1ZP	Req Date	03-02-2021
	Loc Req No	163339

	Description of Goods	HSN/SAC	Qty
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		300
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22	INWARD		
23	Inward No: 9477 Dt: 08/2/21		
24	MRN No: 88436 Dt: "		
25	Received By: Sign:		
26			
27	G.V. RESEARCH CENTERS PVT. LTD.		
28			
29			
30			

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No: 44266 Date: 11/2/2021

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. *SEC'BAD* INWARD No: 45451 Date: 11/2

Authorised signatory

TAX INVOICE

TRANSIT COPY

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 Centres Pvt Ltd	Invoice No.	15827
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	08-02-2021
	PO No.	74419
	PO Date.	03-02-2021
	Req ID	63609
GSTIN : 36AAHCG4562D1ZP	Req Date	03-02-2021
	Loc Req No	163339

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 10 bundles		300	30.00	9,000.00	18	1,620.00
2							
3							
4							
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6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 2477 Dt: 08/2/21
MRN No: 88436 Dt: 〃
Received by: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

IGST	CGST	SGST	Total Taxable Amount	9,000.00	1,620.00
	810.00	810.00	Total Invoice Amount	10,620.00	

Rupees : Ten Thousand Six Hundred Twenty Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 7066
Date: 11/2/21
Sign:

for Summit Sales LLP

Authorised signatory