PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/02/2021	Prepared by:	T.D. Murthy
PO/WO no.	74555	PO / WO Date.	08/02/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 7,080/-
Firm/Company	GV Reserch Centers PVT LTD	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1.	15893	11/02/2021	Rs. 5,664/-
2.	--	-	-
3.			
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 5,664/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13554	11/02/2021	88622	☑ Yes □ No
2.	-	-	-	□ Yes □ No
3.	-	-	-	□ Yes □ No
4.	-	-	-	□ Yes □ No
Amount B –Other Credits :				-
Amount C –Other Debits : -				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 5,664/-
Amount E – PO / WO value:				Rs. 7,080/-
Amount F – Difference (A – E):				Rs. -1,416/-

Quantity received as per PO /WO	□ Yes □ Excess received ☑ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (ex~~plained below)
Excess / short material received	□ ~~Approved – w~~ithin 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	**27/02/2021**
Remarks**: Part bill received.**	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	19/2/21	19/2					

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

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.	15893
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	11-02-2021
	PO No.	74555
	PO Date.	08-02-2021
	Req ID	63762
GSTIN : 36AAHCG4562D1ZP	Req Date	08-02-2021
	Loc Req No	163351

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9592 - Tools - Labour helmet female - NA - nos	6506	30	60.00	1,800.00	18	324.00
2	9593 - Tools - Labour helmet male - NA - Nos	6506	50	60.00	3,000.00	18	540.00
3							
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14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	4,800.00		864.00
	432.00	432.00	Total Invoice Amount	5,664.00		

Rupees : Five Thousand Six Hundred Sixty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD 74422 15/2

Authorised signatory

Purchase Order

 08-02-2021 16:59:24 74555 ·lv.Copy

05.02.21 11:35:32

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**	74555	163351
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	08-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-02-2021	
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	9592 - Tools - Labour helmet female - NA - nos	30.00	60.00	0.00	18.00	2,124.00
2	9593 - Tools - Labour helmet male - NA - Nos	Bal. 20 70.00	60.00	0.00	18.00	4,956.00
				Total Order Value . . .		**7,080.00**

Rupees : Seven Thousand Eighty Only.

⇒ Part Bill received of Rs. 5,664/-
B.no: 15893 / 11/2/21 and Bal. Bill of
Rs. 1,416/- to be receivable.
19/2/21.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
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. 9502211011
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 Site use 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:	08.02.2021
Site & Phase :	INNOPOLIS	Time:	17.14
Supplier		Req. No.	163351
Material required before date:		ID No.	63762

No	Description	Size	Quantity	Units	Inward No	Date
1	Labour helmets	M/H	70	Nos		
2	Labour helmets	F/H	30	Nos		
3	74555					
4						
5						
6						
7						
8						
9						

Remarks : For site use purpose.

Prepared By	MOUNIKA	Approved by	VENKATESH.G
Sign.& Date	08.02.2021	Sign. & Date	08.02.2021

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

APPROVED
08 FEB 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

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Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	74555
	PO Date.	08-02-2021
	Req ID	63762
GSTIN : 36AAHCG4562D1ZP	Req Date	08-02-2021
	Loc Req No	163351

	Description of Goods	HSN/SAC	Qty
1	9592 - Tools - Labour helmet female - NA - nos	6506	30
2	9593 - Tools - Labour helmet male - NA - Nos	6506	50
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25	INWARD		
26	Inward No: 2501 Dt: 12/2/21		
27	MRN No: 88622 Dt: 12/2/21		
28	Received By: Sign		
29			
30	RESEARCH CENTERS PVT. LTD		

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD 45581 Date: 16/2

Authorised signatory

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003 TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

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IGST	CGST	SGST				
			Total Taxable Amount	4,800.00		864.00
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Rupees : Five Thousand Six Hundred Sixty Four Only.

for Summit Sales LLP

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