

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/3/21	Prepared by:	NEHA
PO/WO no.	25047	PO / WO Date.	22/02/21
Supplier Name	SSHP	PO/WO amount	4040/-
Firm/Company	GVRCL	Project	Imperial
Sl. No.	Bill No.	Bill Date	Bill amount
1	16268	3/3/21	3304/-
2			
3			
4			

Amount A - Bills total(Excluding Transport & Hamali Charges): 3304/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13915	3/3/21	89613	☐ 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: 3304/-

Amount E - PO / WO value: -736/-

Amount F - Difference (A - E): GST-18% 736/-

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 / WO	☒ Yes ☐ No - wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes - Rs. ___/- ☒ No
Payment - due date	20/3/21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	[Signature]						
Date	15/3/21						

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 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. 1,00,000/- 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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-03-2021

Customer Details				Invoice No.		16268	
GV Research Centres Pvt Ltd				Invoice Date.		03-03-2021	
Sy no. 542, Genome Valley, Turkapally, Hyderabad				PO No.		75047	
GSTIN : 36AAHCG4562D1ZP				PO Date.		22-02-2021	
				Req ID		64156	
				Req Date		22-02-2021	
				Loc Req No		163377	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2148 - Carpentry - hardware - Plastic gampa - other -	3926	20	140.00	2,800.00	18	504.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
252.00				252.00		252.00	
Total Taxable Amount				2,800.00		504.00	
Total Invoice Amount				3,304.00			

Rupees : Three Thousand Three Hundred Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

01

23-02-2021 11:22:22 AM

Origin



75047

23.02.21 5:15:53

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

75047

163377

Doc Date

22-02-2021

Quote No

Nil

Quote Date

22-02-2021

SupplyType

Supply

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2148 - Carpentry - hardware - Plastic gampa - other - nos	20.00	140.00	0.00	18.00	3,304.00
2 4066 - Consumables - Water bottle - NA - nos	12.00	52.00	0.00	18.00	736.32
Total Order Value . . .					4,040.32

Rupees : Four Thousand Fourty and Paise Thirty Two Only.

Terms and Conditions :-**Specification /** 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

Penalty 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 Site use purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**

part received @

Bill NO - 16268 - 3/3/21 - 3300

Bal - 736/-

Hower (15/3/21)

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

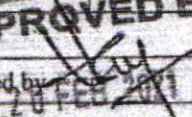
Name : _____

Date : ____/____/____

Requisition Form

Company Name:		GVRC		Date:		20.02.2021	
Site & Phase :		INNOPOLIS		Time:		15.13	
Supplier				Req. No.		163377	
Material required before date:				ID No.		64156	
No	Description	Size	Quantity	Units	Inward No	Date	
1	PLASTIC GAMPA		20	NOS			
2	WATER BOTTLE		12	NOS			
3							
4							
5							
6							
7							
8							
9							
10							
Remarks : For site use purpose.							
Prepared By		MQUNIKA		Approved by		VENKATESH G	
Sign. & Date		20.02.2021		Sign. & Date		20.02.2021	

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

APPROVED BY

 20 FEB 2021
 VENKATESH G
 Project Manager

APPROVED

 27 FEB 2021
 P. PRABHAKAR
 Sr. MANAGER PURCHASE

Summit Sales LLP

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

Email: purchase@modiproperties.com

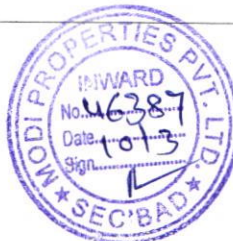
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-03-2021

Customer Details		DC No.	13915
GV Research Centres Pvt Ltd		DC Date.	03-03-2021
Sy no. 542, Genome Valley, Turkapally, Hyderabad		PO No.	75047
		PO Date.	22-02-2021
		Req ID	64156
		Req Date	22-02-2021
GSTIN : 36AAHCG4562D1ZP		Loc Req No	163377
	Description of Goods	HSN/SAC	Qty
1	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	20
2			
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INWARD	
Inward No. 2680	Dt: 4/3/21
MRN No. 89613	Dt: 4/3/21
Received By:	Sign: Ms
G.V. RESEARCH CENTERS PVT. LTD.	



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

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

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TRANSIT COPY

Supplier / Customer / Transporter - Copy

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IGST	CGST	SGST	Total Taxable Amount	2,800.00			504.00
	252.00	252.00	Total Invoice Amount			3,304.00	

Rupees : Three Thousand Three Hundred Four Only.

INWARD	
Inward No: 2680	Dt: 4/3/21
MRN No:	Dt:
Received By:	Sign: 
G.V. RESEARCH CENTERS PVT. LTD.	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction