

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/3/21	Prepared by:	NEHA
PO/WO no	75355	PO / WO Date.	04/3/21
Supplier Name	SSLHP	PO/WO amount	8649/-
Firm/Company	GVRCL	Project	Innapolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	16286	4/3/21	8649/-
2			
3			
4			

Amount A - Bills total(Excluding Transport & Hamali Charges): 8649/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13933	4/3/21	89640	☒ 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:

8649/-

Amount E - PO / WO value:

8649/-

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 / 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:	Neha						
Date	15/3/21	15/3					

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. 1,000/- 7. MD to approve all bills above 1,00,000/-

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 : 04-03-2021

Customer Details				Invoice No.		16286		
GV Research Centres Pvt Ltd Sy no. 542, Genome Valley, Turkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.		04-03-2021		
				PO No.		75355		
				PO Date.		04-03-2021		
				Req ID		64422		
				Req Date		03-03-2021		
				Loc Req No		163390		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos		3921	100	8.30	830.00	18	149.40
2	6094 - Miscellaneous - Spacers - Other - nos			5000	1.30	6,500.00	18	1,170.00
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		7,330.00		1,319.40
		659.70	659.70	Total Invoice Amount		8,649.40		
Rupees : Eight Thousand Six Hundred Fourty Nine and Paise Fourty Only.								

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

04-03-2021 11:05:55 AM



75355

04.03.21 12:23:55

From Company : **G V Reserch Centers Pvt Ltd**

5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad

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

75355

163390

Doc Date

04-03-2021

Quote No

Nil

Quote Date

04-03-2021

SupplyType

Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4057 - Consumables - Sponges - NA - nos	100.00	8.30	0.00	18.00	979.40
2 6094 - Miscellaneous - Spacers - Other - nos	5,000.00	1.30	0.00	18.00	7,670.00
Total Order Value . . .					8,649.40

Rupees : Eight Thousand Six Hundred Fourty Nine and Paise Fourty 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 2727 columnn coating 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

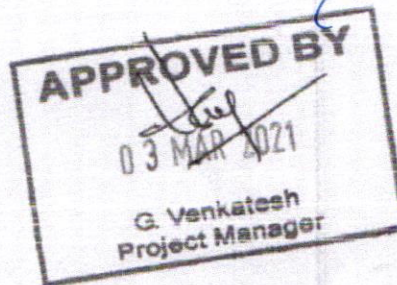
Company Name:	GVRC	Date:	03.03.2021
Site & Phase :	INNOPOLIS	Time:	11.31
Supplier		Req. No.	163390
Material required before date:		ID No.	64422

No	Description	Size	Quantity	Units	Inward No	Date
1	Sponges		100	Nos		
2	Covering blocks		5000	Nos		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks : For 2727 column coating purpose.(As per MD sir instructions)

Prepared By	MOUNIKA	Approved by	VENKATESH.G
Sign. & Date	03.03.2021	Sign. & Date	03.03.2021

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



Summit Sales LLP

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

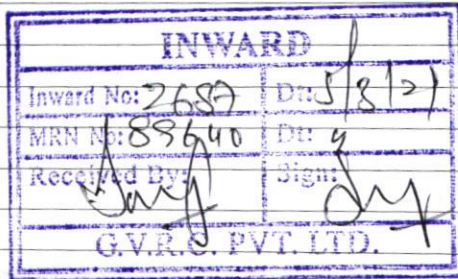
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-03-2021

Customer Details		DC No.	13933
GV Research Centres Pvt Ltd		DC Date.	04-03-2021
Sy no. 542, Genome Valley, Turkapally, Hyderabad		PO No.	75355
		PO Date.	04-03-2021
		Req ID	64422
		Req Date	03-03-2021
GSTIN : 36AAHCG4562D1ZP		Loc Req No	163390
	Description of Goods	HSN/SAC	Qty
1	4057 - Consumables - Sponges - NA - nos	3921	100
2	6094 - Miscellaneous - Spacers - Other - nos		5000
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

2687
05/03/2021

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

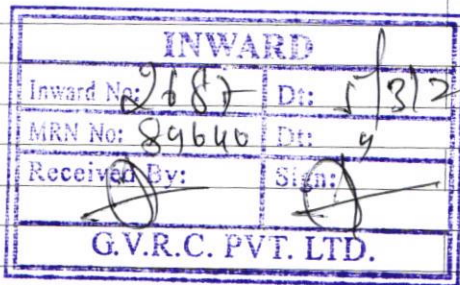
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-03-2021

Customer Details				Invoice No.		16286	
GV Research Centres Pvt Ltd				Invoice Date.		04-03-2021	
Sy no. 542, Genome Valley, Turkapally, Hyderabad				PO No.		75355	
GSTIN : 36AAHCG4562D1ZP				PO Date.		04-03-2021	
				Req ID		64422	
				Req Date		03-03-2021	
				Loc Req No		163390	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	100	8.30	830.00	18	149.40
2	6094 - Miscellaneous - Spacers - Other - nos		5000	1.30	6,500.00	18	1,170.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	7,330.00			1,319.40
	659.70	659.70	Total Invoice Amount			8,649.40	

Rupees : Eight Thousand Six Hundred Fourty Nine and Paise Fourty Only.



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction