PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/03/2021	Prepared by:	MINISH.
PO/WO no.	75350.	PO / WO Date.	04/03/2021
Supplier Name	SSLLP.	PO/WO amount	2,737/-
Firm/Company	GVRL	Project	Rundolis.
Sl. No.	Bill No.	Bill Date	Bill amount
1	16287	08/03/2021	1,369/-
2	16349.	09/03/2021	1,369/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2738/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13934	04/03/2021	89638.	☐ Yes ☐ No
2.	13995	09/03/2021	89868.	☐ 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:	2,738/-
Amount E – PO / WO value:	2,737/-
Amount F – Difference (A – E): GST-18%	1/-
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	26/03/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED				
Date		24/3	24 MAR 2021 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

#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

Sy no. 542, Genome Valley, Turkapally, Hyderabad

GSTIN : 36AAHCG4562D1ZP

Invoice No.	16287
Invoice Date.	08-03-2021
PO No.	75350
PO Date.	04-03-2021
Req ID	64424
Req Date	03-03-2021
Loc Req No	163392

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6549 - Paints - White Cement - 25kgs - bags	2523	2	534.66	1,069.32	28	299.42
2							
3							
4							
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14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,069.32	299.42
	149.71	149.71	Total Invoice Amount	1,368.73	

Rupees : One Thousand Three Hundred Sixty Eight and Paise Seventy Three Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD

No. 95286
Date 10/3

Authorised Signatory

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.	16349
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	09-03-2021
	PO No.	75350
	PO Date.	04-03-2021
	Req ID	64424
GSTIN : 36AAHCG4562D1ZP	Req Date	03-03-2021
	Loc Req No	163392

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6549 - Paints - White Cement - 25kgs - bags	2523	2	534.66	1,069.32	28	299.42
2							
3							
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IGST	CGST	SGST			
			Total Taxable Amount	1,069.32	299.42
	149.71	149.71	Total Invoice Amount	1,368.73	

Rupees : One Thousand Three Hundred Sixty Eight and Paise Seventy Three Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No. 75348 Date 10/3 Sign.

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

75350
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-500003
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	75350	163392
	Doc Date	04-03-2021	
	Quote No		
GSTIN 36ACQFS2044C1Z7	**Quote Date**	04-03-2021	
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	6549 - Paints - White Cement - 25kgs - bags	4.00	534.66	0.00	28.00	2,737.46
	Total Order Value . . .					**2,737.46**
	Rupees : Two Thousand Seven Hundred Thirty Seven and Paise Fourty Six 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

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 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 : __/__/____

Purchase Order

 10-03-2021 10:31:11 AM Original / Office Copy / Purchase Div.Copy

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**	75350	163392
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	04-03-2021	
	Quote No		
GSTIN 36ACQFS2044C1Z7	**Quote Date**	04-03-2021	
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	6549 - Paints - White Cement - 25kgs - bags	4.00	534.66	0.00	28.00	2,737.46
					Total Order Value . . .	**2,737.46**

Rupees : Two Thousand Seven Hundred Thirty Seven and Paise Fourty Six 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
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 Site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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:	03.03.2021
Site & Phase :	INNOPOLIS	Time:	11.31
Supplier		Req. No.	163392
Material required before date:		ID No.	64424

No	Description	Size	Quantity	Units	Inward No	Date
1	White cement	25kgs	04	Bags		
2						
3						
4						
5	75350					
6						
7						
8						
9						
10						

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

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

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

APPROVED
11 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
03 MAR 2021
G. Venkatesh
Project Manager

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		
GV Research Centres Pvt Ltd	DC No.	13934
Sy no. 542, Genome Valley, Turkapally, Hyderabad	DC Date.	04-03-2021
	PO No.	75350
	PO Date.	04-03-2021
	Req ID	64424
GSTIN : 36AAHCG4562D1ZP	Req Date	03-03-2021
	Loc Req No	163392

	Description of Goods	HSN/SAC	Qty
1	6549 - Paints - White Cement - 25kgs - bags	2523	2
2			
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INWARD

Inward No: 2688 Dt: 5/3/21

MRN No: 89638 Dt:

Received by: Sign:

G.V.R.C. PVT. LTD.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 46385
Date 10/3
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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

Sy no. 542, Genome Valley, Turkapally, Hyderabad

GSTIN : 36AAHCG4562D1ZP

Invoice No.	16287
Invoice Date.	04-03-2021
PO No.	75350
PO Date.	04-03-2021
Req ID	64424
Req Date	03-03-2021
Loc Req No	163392

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6549 - Paints - White Cement - 25kgs - bags	2523	2	509.20	1,018.40	29.4	299.42
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IGST	CGST	SGST			
			Total Taxable Amount	1,018.40	299.42
	149.71	149.71	Total Invoice Amount	1,317.81	

Rupees : One Thousand Three Hundred Seventeen and Paise Eighty One Only.

INWARD

Inward No: 2688 Dt: 5/8/21

MRN No: 89638 Dt:

Received By: Sign:

G.V.R.C. PVT. LTD.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

GV Research Centres Pvt Ltd

Sy no. 542, Genome Valley, Turkapally, Hyderabad

GSTIN : 36AAHCG4562D1ZP

DC No.	13995
DC Date.	09-03-2021
PO No.	75350
PO Date.	04-03-2021
Req ID	64424
Req Date	03-03-2021
Loc Req No	163392

	Description of Goods	HSN/SAC	Qty
1	6549 - Paints - White Cement - 25kgs - bags	2523	2
2			
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Inward 2699

INWARD

Inward No: ~~[illegible]~~ 2699	Dt: 10/3/21
MRN No: 89868	Dt: 10/3/21
Received By:	Sign:

G.V.R.C. PVT. LTD.

MODI PROPERTIES PVT. LTD. INWARD No. 46696 Date 22/3 Sign SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Sy no. 542, Genome Valley, Turkapally, Hyderabad

GSTIN : 36AAHCG4562D1ZP

Invoice No.	16349
Invoice Date.	09-03-2021
PO No.	75350
PO Date.	04-03-2021
Req ID	64424
Req Date	03-03-2021
Loc Req No	163392

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6549 - Paints - White Cement - 25kgs - bags	2523	2	534.66	1,069.32	28	299.42
2							
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INWARD
Inward No: 2699 Dt: 10/3/21
MRN No: 89868 Dt: 10/3/21
Received By: Sign:
G.V.R.C. PVT. LTD.

IGST	CGST	SGST			
			Total Taxable Amount	1,069.32	299.42
	149.71	149.71	Total Invoice Amount	1,368.73	

Rupees : One Thousand Three Hundred Sixty Eight and Paise Seventy Three Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction