

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 27/3/21		Prepared by: NEHA	
PO/WO no. 75089		PO / WO Date. 23/2/21	
Supplier Name SLLP		PO/WO amount 633.36/-	
Firm/Company GURC		Project Tanopolis	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18592	22/3/21	633.36/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			633.36/-
Sl. No.	DC No	DC. Date	MRN No.
1.	14213	22/3/21	90451
2.			
3.			
Amount B –Other Credits : Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			633/-
Amount E – PO / WO value:			633/-
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		2/4/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	27/3/21		

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 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**OFFICE 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

1 of 1 : 22-03-2021

Customer Details				Invoice No.		16592	
GV Research Centres Pvt Ltd Sy no. 542, Genome Valley, Turkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.		22-03-2021	
				PO No.		75089	
				PO Date.		23-02-2021	
				Req ID		64157	
				Req Date		22-02-2021	
				Loc Req No		163379	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4041 - Consumables - Mopping stick - NA - nos	9603	2	126.00	252.00	18	45.36
2	4040 - Consumables - Mopping Cloth - NA - nos	6307	20	16.00	320.00	5	16.00
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15							
IGST		CGST	SGST	Total Taxable Amount		572.00	61.36
		30.68	30.68	Total Invoice Amount		633.36	
Rupees : Six Hundred Thirty Three and Paise Thirty Six Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signature

Purchase Order



75089

23.02.21 5:16:09

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23-02-2021 12:19:13

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5.
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	75089	163379
Doc Date	23-02-2021	
Quote No	Nil	
Quote Date	23-02-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4065 - Consumables - Vim bar - NA - nos	2.00	42.00	0.00	18.00	99.12
2 4039 - Consumables - Liso Cleaning Liquid - NA - ltrs	4.00	85.00	0.00	18.00	401.20
3 4022 - Consumables - Dettol - NA - nos Santoor-Hand wash	2.00	85.00	0.00	18.00	200.60
4 4035 - Consumables - Harpic - Cleaner - 500ml - nos	4.00	88.00	0.00	18.00	415.36
5 4059 - Consumables - Surf Detergent Powder - NA - kgs	2.00	25.00	0.00	18.00	59.00
6 4041 - Consumables - Mopping stick - NA - nos	2.00	126.00	0.00	18.00	297.36
7 4008 - Consumables - Cleaning Cloth - other - nos	20.00	16.00	0.00	5.00	336.00
8 4040 - Consumables - Mopping Cloth - NA - nos	20.00	16.00	0.00	5.00	336.00
9 4009 - Consumables - Coconut Broom - other - nos	30.00	16.00	0.00	18.00	566.40
Total Order Value . . .					2,711.04

Rupees : Two Thousand Seven Hundred Eleven and Paise Four 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 Working 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.For **G V Reserch Centers Pvt Ltd**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**

Name :

Name :

Date : _/_/_

Contact :-

part 15:4 : 16340
At : 20781-
24/02/21 Dt : 913/21
Bal : 6331-

Requisition Form

Company Name:		GVRC		Date:		20.02.2021	
Site & Phase :		INNOPOLIS		Time:		15.33	
Supplier				Req. No.		163379	
Material required before date:				ID No.		64157	

No	Description	Size	Quantity	Units	Inward No	Date
1	Harpic		04	Nos		
2	Lisol		04	Nos		
3	Santhoor handwash		02	Nos		
4	Cleaning cloth-yellow		20	Nos		
5	Cleaning cloth-white		10	Nos		
6	Vim bar		02	Nos		
7	Surf		02	pkts		
8	Mopping stick		02	Nos		
9	Cocunut brooms		30	Nos		
10						

Remarks : For site use purpose.

Prepared By	MOUNIKA	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.

75089

APPROVED BY

MINISTER

73 FEB 2021

MANAGER

APPROVED BY

VENKATESH.G

Project Manager

Summit Sales LLP

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

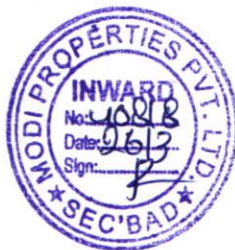
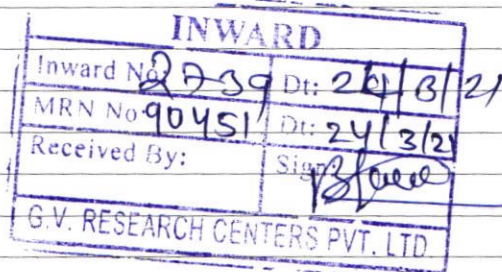
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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