PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27-03-21	Prepared by:	PRABHAKAR
PO/WO no.	75567	PO / WO Date.	15-03-21
Supplier Name	SUMMIT SALES LLP	PO/WO amount	4,035-60
Firm/Company	G V Reaserch Centers Pvt Ltd	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	16594	22-3-21	4.035-60
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4.035-60

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14215	22-03-21	90450	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges/Charges	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	4.035-60
Amount E – PO / WO value:	4.035-60
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	**29-03-21**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature]				
Date		27/3	29/03/2021				

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

ORIGINAL 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	Invoice No.	16594
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	22-03-2021
	PO No.	75567
	PO Date.	15-03-2021
	Req ID	64637
GSTIN : 36AAHCG4562D1ZP	Req Date	15-03-2021
	Loc Req No	163404

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7250 - Plumbing - PVC - Rigid Pipe -6Kgs Pressure -		5	684.00	3,420.00	18	615.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	3,420.00	615.60
	307.80	307.80	Total Invoice Amount	4,035.60	

Rupees : Four Thousand Thirty Five and Paise Sixty Only.

MODI PROPERTIES (P) LTD. INWARD No. 7581/7 Date 24/3 Sign SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

15-03-2021 4:21:24 PM

75567

11.03.21 4:50:41

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	**Doc No**	75567	163404
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	15-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	15-03-2021	
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	7250 - Plumbing - PVC - Rigid Pipe -6Kgs Pressure - 2 In - lengths	5.00	684.00	0.00	18.00	4,035.60
					Total Order Value . . .	**4,035.60**

Rupees : Four Thousand Thirty Five and Paise Sixty Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

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 protection of 25 sq mm cable 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:	13.03.2021	
Site & Phase :	INNOPOLIS		Time:	16.38	
Supplier			Req. No.	163404	
Material required before date:		Urgent	ID No.	64637	

No	Description	Size	Quantity	Units	Inward No	Date
1	2" pvc pipe		10	Nos		
2						
3	75567					
4						
5						
6						
7						
8						
9						
10						

Remarks : For cabling Purpose & for protection of 25 sq mm armoured cable at main gate point

Prepared By	Mounika	Approved by	Venkatesh.G
Sign.& Date	13.03.21	Sign. & Date	13.03.21

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

APPROVED BY
13 MAR 2021
G. Venkatesh
Project Manager

15 MAR 2021

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	DC No.	14215
GV Research Centres Pvt Ltd	DC Date.	22-03-2021
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	75567
	PO Date.	15-03-2021
	Req ID	64637
	Req Date	15-03-2021
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163404

	Description of Goods	HSN/SAC	Qty
1	7250 - Plumbing - PVC - Rigid Pipe -6Kgs Pressure - 2 In - lengths		5
2			
3			
4			
5			
6			
7			
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 40820
Date: 26/3
Sign:

INWARD

Inward No: 2740	Dt: 24/3/21
MRN No: 90450	Dt: 24/3/21
Received By:	Sign:

G.V. RESEARCH CENTERS PVT. LTD.

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	Invoice No.	16594
GV Research Centres Pvt Ltd	Invoice Date.	22-03-2021
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	75567
	PO Date.	15-03-2021
	Req ID	64637
GSTIN : 36AAHCG4562D1ZP	Req Date	15-03-2021
	Loc Req No	163404

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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15							

IGST	CGST	SGST			
			Total Taxable Amount	3,420.00	615.60
	307.80	307.80	Total Invoice Amount	4,035.60	

Rupees : Four Thousand Thirty Five and Paise Sixty Only.

Subject to Hyderabad Jurisdiction

INWARD
Inward No 2740 Dt: 24/3/21
MRN No 90450 Dt: 24/3/21
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

for Summit Sales LLP

Authorised signatory