

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

Date: <b>8/4/21</b>		Prepared by: <b>NEHA</b>					
PO/WO no. <b>75935</b>		PO / WO Date. <b>26/3/21</b>					
Supplier Name <b>SSLIP</b>		PO/WO amount <b>1,801.80</b>					
Firm/Company <b>GNVRC</b>		Project <b>Innapolis</b>					
Sl. No.	Bill No.	Bill Date	Bill amount				
1	<b>16735</b>	<b>30/3/21</b>	<b>1,801.80</b>				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			<b>1,801.80</b>  —				
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	<b>14341</b>	<b>30/3/21</b>	<b>90752</b>	<input type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :_Transportation charges			—				
Amount C –Other Debits :			—				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			<b>1,801.80</b>  —				
Amount E – PO / WO value:			<b>1,801.80</b>  —				
Amount F – Difference (A – E): GST-18%			—				
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input checked="" type="checkbox"/> Approved within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No					
Payment – due date		<b>15/4/21</b>					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<b>Neelu</b>	<b>[Signature]</b>					
Date	<b>8/4/21</b>	<b>8/4</b>					

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/-

# 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**

I of 1 : 30-03-2021

<b>Customer Details</b>				Invoice No.	16735			
GV Research Centres Pvt Ltd				Invoice Date.	30-03-2021			
Sy no. 542, Genome Valley, Turkapally, Hyderabad				PO No.	75935			
GSTIN : 36AAHCG4562D1ZP				PO Date.	26-03-2021			
				Req ID	64989			
				Req Date	26-03-2021			
				Loc Req No	163423			

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4003 - Consumables - Bombay Broom - Big - nos	9603	5	63.00	315.00	0	0.00
2	4022 - Consumables - Dettol - NA - nos Santoor Hand wash	3401	10	84.00	840.00	18	151.20
3	4014 - Consumables - Colin - 500ml - nos	3402	5	84.00	420.00	18	75.60
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15							

IGST	CGST	SGST	Total Taxable Amount	1,575.00	226.80
	113.40	113.40	Total Invoice Amount	1,801.80	

Rupees : One Thousand Eight Hundred One and Paise Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

# Purchase Order



24.03.21 11:13:31

Page(s) 1 Of 1

26-03-2021 16:22:04

From Company : **G V Reserch Centers Pvt Ltd**  
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50...  
G S T No. : 36AAHCG4562D1ZP

Supplier Details		Doc No	75935	163423
Summit Sales LLP		Doc Date	26-03-2021	
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad		Quote No	Nil	
<b>GSTIN</b> 36ACQFS2044C1Z7		Quote Date	26-03-2021	
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 4003 - Consumables - Bombay Broom - Big - nos	5.00	63.00	0.00	0.00	315.00
2 4022 - Consumables - Dettol - NA - nos Santoor Hand wash	10.00	84.00	0.00	18.00	991.20
3 4014 - Consumables - Colin - 500ml - nos	5.00	84.00	0.00	18.00	495.60
<b>Total Order Value . . .</b>					<b>1,801.80</b>

Rupees : One Thousand Eight Hundred One and Paise Eighty 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 patch finishing purpose.

**Completion Date** NA

**Measurment** NA

**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 : \_\_/\_\_/\_\_

Contact : -

### Requisition Form

Company Name: GVRC		Date: 26.03.2021				
Site & Phase : INNOPOLIS		Time: 10.03				
Supplier		Req. No. 163423				
Material required before date:		ID No. 64989				
No	Description	Size	Quantity	Units	Inward No	Date
1	Bombay brooms	05	Nos			
2	Dettol handwash	05	Nos			
3	Santhoor handwash	05	Nos			
4	Colin	05	Nos			
5						
6						
Remarks : For site office use purpose						
Prepared By: MOUNIKA		Approved by: VENKATESH.G				
Sign & Date: 26.03.2021		Sign. & Date: 26.03.2021				

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

  
**APPROVED**  
 27 MAR 2021  
 P. PRABHAKAR  
 Sr. MANAGER PURCHASE

  
**APPROVED BY**  
 25 MAR 2021  
 G. Venkatesh  
 Project Manager

# Summit Sales LLP

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

Email: purchase@modiproperties.com

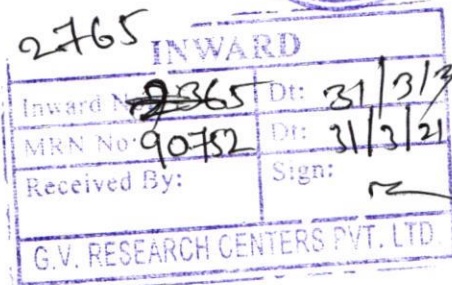
Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 30-03-2021

<b>Customer Details</b>		DC No.	14341
GV Research Centres Pvt Ltd		DC Date.	30-03-2021
Sy no. 542, Genome Valley, Turkapally, Hyderabad		PO No.	75935
GSTIN : 36AAHCG4562D1ZP		PO Date.	26-03-2021
		Req ID	64989
		Req Date	26-03-2021
		Loc Req No	163423

	Description of Goods	HSN/SAC	Qty
1	4003 - Consumables - Bombay Broom - Big - nos	9603	5
2	4022 - Consumables - Dettol - NA - nos	3401	10
3	4014 - Consumables - Colin - 500ml - nos	3402	5
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for Summit Sales LLP

*[Handwritten Signature]*  
 Authorised signatory

Subject to Hyderabad Jurisdiction

# Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-03-2021

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				PO No.	75935			
				PO Date.	26-03-2021			
				Req ID	64989			
				Req Date	26-03-2021			
				Loc Req No	163423			
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IGST	CGST	SGST	Total Taxable Amount	1,575.00		226.80		
	113.40	113.40	Total Invoice Amount			1,801.80		

Rupees : One Thousand Eight Hundred One and Paise Eighty Only.

for Summit Sales LLP

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**INWARD**

Inward No: 9365	Dt: 31/3/21
MIRN No: 90752	Dt: 31/3/21
Received By: _____	Sign: 2
G.V. RESEARCH CENTERS PVT LTD.	

Authorized signatory

