PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	30/5/21	Prepared by:	Babhakar
PO/WO no.	76586	PO / WO Date.	22/4/21
Supplier Name	SSLLP	PO/WO amount	3214.32
Firm/Company	GVRC	Project	Amopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	17155	28/4/21	1858.80
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1858.80

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17155	28/4/21	91626	☑ 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:	1858-80
Amount E – PO / WO value:	3214.32
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	1/6/21
Remarks:	8611

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]						
Date		7/5					

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

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.	17155
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	28-04-2021
	PO No.	76586
	PO Date.	22-04-2021
	Req ID	65577
GSTIN : 36AAHCG4562D1ZP	Req Date	21-04-2021
	Loc Req No	163448

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	15	105.00	1,575.00	18	283.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,575.00	283.50
	141.75	141.75	Total Invoice Amount	1,858.50	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

PROPERTIES PVT. LTD. INWARD 80052 26/4

Purchase Order

 22-04-2021 12:18:16 PM

Origir

76586
16.04.21 1:10:46

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**	76586	163448
	Doc Date	22-04-2021	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	22-04-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	20.00	105.00	0.00	18.00	2,478.00
2	2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos	4.00	58.00	0.00	18.00	273.76
3	2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos	4.00	58.00	0.00	18.00	273.76
4	2303 - Carpentry - hardware - Wood Screws - 25 x 8 mm - nos	4.00	40.00	0.00	18.00	188.80
					Total Order Value . . .	**3,214.32**

Rupees : Three Thousand Two Hundred Fourteen and Paise Thirty Two Only.

Terms and Conditions :-

Part B511

Invoice: 17080

Amount: 1355.82

Date: 22/4/21

Specification /	All items shall be of "Prince' / 'Sudhakar' brand.
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 bome by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for2727 chemical room abd electrical room 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

ame	GVRC	Date:	21.04.21
hase	INNOPOLIS	Time	14.00
ect		Req. No.	163448
erial required before date	Urgent	ID No.	65577

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC Nail clamps (China)	1"	02	Packets		
2	PVC Nail clamps (China) 76585	1 1/2"	02	Packets		
3	Fischers	6mm	20	Box's		
4	Wooden Screws	25 x 8	04	Box's		
5	Wooden Screws 76586	38 x 8	04	Box's		
6	Wooden Screws	50 x 8	04	Box's		
7						
8						
9						
10						

Remarks : For Electrical Power connection for 2727,chemical stores and electrical room Purpose.

Prepared By	Mallikarjun.B	Approved by	G.Vijay Raj
Sign.& Date	21.04.21	Sign. & Date	21.04.21

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

APPROVED BY
21 APR 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
21 APR 2021
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 Sy no. 542, Genome Valley, Turkapally, Hyderabad	DC No.	14695
	DC Date.	28-04-2021
	PO No.	76586
	PO Date.	22-04-2021
	Req ID	65577
GSTIN : 36AAHCG4562D1ZP	Req Date	21-04-2021
	Loc Req No	163448

	Description of Goods	HSN/SAC	Qty
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	15
2			
3			
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5			
6			
7			
8			
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29			
30			

INWARD
Inward No: 2969 Dt: 28/4/21
MRN No: 91626 Dt: 28/4/21
Received By: Sign:
G.V.R.C. PVT. LTD.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No. 71694
Date 19/5

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.	17155
Invoice Date.	28-04-2021
PO No.	76586
PO Date.	22-04-2021
Req ID	65577
Req Date	21-04-2021
Loc Req No	163448

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	15	105.00	1,575.00	18	283.50
2							
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7							
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12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,575.00		283.50
	141.75	141.75	Total Invoice Amount		1,858.50	

INWARD
Inward No: 2989 Dt: 28/4/21
MRN No: 91626 Dt: 28/4/21
Received By: Sign:
G.V.R.C. PVT. LTD.

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction