PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14.6.21	Prepared by:	T Bhasker
PO/WO no.	76586	PO / WO Date.	22/4/21
Supplier Name	SSLLP	PO/WO amount	3214
Firm/Company	GVRC	Project	Impl[illegible]
Sl. No.	Bill No.	Bill Date	Bill amount
1	17080	22/4/21	1355
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1355

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				☑ 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:				1355
Amount E – PO / WO value:				3214
Amount F – Difference (A – E): GST-18%				1859

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	18/6/21
Remarks:	Short Recd

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	14.6.21	14/6/21					

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

#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.	17080
5-4-187/ 3 & 4, MG Road, Secunderbad	Invoice Date.	22-04-2021
	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	5	105.00	525.00	18	94.50
2	2305 - Carpentry - hardware - Wood Screws - 35 x 8	7318	4	58.00	232.00	18	41.76
3	2305 - Carpentry - hardware - Wood Screws - 35 x 8	7318	4	58.00	232.00	18	41.76
4	2303 - Carpentry - hardware - Wood Screws - 25 x 8		4	40.00	160.00	18	28.80
5							
6							
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15							

IGST	CGST	SGST			
			Total Taxable Amount	1,149.00	206.82
	103.41	103.41	Total Invoice Amount	1,355.82	

Rupees : One Thousand Three Hundred Fifty Five and Paise Eighty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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 :-

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 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 for2727 chemical room abd electrical room purpose
Completion Date	Nil
Measurement	Nil
Security	Nil
Remarks	

Part Bill
Invoice: 17080
Amount: 1355.82
Date: 22/4/21

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Name :

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form

[illegible]me	GVRC	Date:	21.04.21
[illegible]ase	INNOPOLIS	Time	14.00
[illegible]ict		Req. No.	163448
[illegible]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

Pno 1708

Customer Details		
GV Research Centres Pvt Ltd	DC No.	14630
Sy no. 542, Genome Valley, Turkapally, Hyderabad	DC Date.	22-04-2021
	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	5
2	2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos	7318	4
3	2305 - Carpentry - hardware - Wood Screws - ~~35~~ 50 x 8 mm - nos	7318	4
4	2303 - Carpentry - hardware - Wood Screws - 25 x 8 mm - nos		4
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INWARD
Inward No 2936 Dt. 23/4/21
MRN No: Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction