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PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/6/2021	Prepared by:	S. SHARVANI
PO/WO no.	77555	PO / WO Date.	10/06/2021
Supplier Name	SSLLP	PO/WO amount	526
Firm/Company	GVRC	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	17623	10/6/21	526
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			526

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15088	10/6/21	98632	□ 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:				526
Amount E – PO / WO value:				526
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	24/6/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 17 JUN 2021 MINISH PARIKH				
Date 17/6							

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.	17623
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	10-06-2021
	PO No.	77555
	PO Date.	10-06-2021
	Req ID	66540
	Req Date	08-06-2021
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163531

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2102 - Carpentry - hardware - Gum Tape - NA - nos		2	223.00	446.00	18	80.28
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	446.00		80.28
	40.14	40.14	Total Invoice Amount	526.28		

Rupees : Five Hundred Twenty Six and Paise Twenty Eight Only.

for Summit Sales LLP

80926

11/1

L

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 10-Jun-21 1:10:02 PM

77555
10.06.21 10:31:08

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**	77555	163531
	Doc Date	10-06-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-06-2021	
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	2102 - Carpentry - hardware - Gum Tape - NA - nos	2.00	223.00	0.00	18.00	526.28
					Total Order Value . . .	**526.28**

Rupees : Five Hundred Twenty Six and Paise Twenty Eight Only.

Terms and Conditions :-

Specification / Brand	Flex tape strong rubbrised waterproof tape 4"
Payment Terms	After delivery
Tax	Included in the above prices
Delivery Date	with in a day
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve thr ights to reject the items if not as per specificarion above order is for site purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***G V Reserch Centers Pvt Ltd***

Authorised Signatory

Name : ____________________

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	08.06.2021
Site & Phase :	INNOPOLIS	Time:	12:47
Supplier:		Req. No.	163531
Material required before date:		ID No.	66540

No	Description	Size	Quantity	Units	Inward No	Date
1	Asgtrade Rubberized waterproof tape	-	10	Nos		
2			2			
3						
4						
5						
6						
7						
8						
9						

Remarks : For water leakage packing purpose.

Prepared By	J.Soundarya	Approved by	Ratnadeep.NG
Sign.& Date	08.06.2021	Sign. & Date	08.06.2021

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

7755

APPROVED
09 JUN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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.	15088
GV Research Centres Pvt Ltd	DC Date.	10-06-2021
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	77555
	PO Date.	10-06-2021
	Req ID	66540
GSTIN : 36AAHCG4562D1ZP	Req Date	08-06-2021
	Loc Req No	163531

	Description of Goods	HSN/SAC	Qty
1	2102 - Carpentry - hardware - Gum Tape - NA - nos		2
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
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16			
17			
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23			
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25			
26			
27			
28			
29			
30			

INWARD

Inward No: 9802 Dt: 11/6/21

MRN No: 92632 Dt: 12/6/21

Received By: Sign:

G.V.R.C. PVT. LTD.

MODI PROPERTIES PVT. LTD. SEC'BAD

72057

13/6

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

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

Customer Details		
GV Research Centres Pvt Ltd	Invoice No.	17623
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	10-06-2021
	PO No.	77555
	PO Date.	10-06-2021
	Req ID	66540
	Req Date	08-06-2021
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163531

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2102 - Carpentry - hardware - Gum Tape - NA - nos		2	223.00	446.00	18	80.28
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 4002 Dt: 11/6/21
MRN No: 92632 Dt: 12/6/21
Received By: Sign:
G.V.R.C. PVT. LTD.

IGST	CGST	SGST	Total Taxable Amount	446.00	80.28
	40.14	40.14	Total Invoice Amount	526.28	

Rupees : Five Hundred Twenty Six and Paise Twenty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction