PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	24/06/2021	Prepared by:	MANISH
PO/WO no.	77584	PO / WO Date.	10/06/2021
Supplier Name	SSLLP.	PO/WO amount	4,799/-
Firm/Company	GVRC	Project	Purnopoli's.
Sl. No.	Bill No.	Bill Date	Bill amount
1	17698.	16/06/2021	4,799/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,799/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15154	16/06/2021	92864	☑ 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:	4,799/-
Amount E – PO / WO value:	4,799/-
Amount F – Difference (A – E): GST-18%	-NIL-

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	25/06/2021

Remarks: Incentive of RX/- 20/- Ac

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 24 JUN 2021				
Date							

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

Sy no, 542, Genome Valley, Thurkapally

GSTIN : 36AAHCG4562D1ZP

Invoice No.	17698
Invoice Date.	16-06-2021
PO No.	77584
PO Date.	10-06-2021
Req ID	66541
Req Date	08-06-2021
Loc Req No	163533

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7109 - Plumbing - other - Araldite - other - gms	3506	1	1155.00	1,155.00	18	207.90
2	6621 - Paints - Janta pasta - NA - Nos	3506	2	60.00	120.00	18	21.60
3	3165 - Chemicals - ROff Stone Tile Adhesive - 25 -	3214	3	704.00	2,112.00	18	380.16
4	3128 - Chemicals - RBR bonding agent - NA - ltrs w01	4002	2	300.00	600.00	18	108.00
5	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	1	80.00	80.00	18	14.40
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IGST	CGST	SGST			
	366.03	366.03	Total Taxable Amount	4,067.00	732.06
			Total Invoice Amount	4,799.06	

Rupees : Four Thousand Seven Hundred Ninty Nine and Paise Six Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 81096 Date 19/6

for Summit Sales LLP

Authorised signatory

Purchase Order

 11-06-2021 11:49:03

77584
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**	77584	163533
	Doc Date	10-06-2021	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	09-06-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7109 - Plumbing - other - Araldite - other - gms	1.00	1,155.00	0.00	18.00	1,362.90
2	6621 - Paints - Janta pasta - NA - Nos	2.00	60.00	0.00	18.00	141.60
3	3165 - Chemicals - ROff Stone Tile Adhesive - 25 - Kgs	3.00	704.00	0.00	18.00	2,492.16
4	3128 - Chemicals - RBR bonding agent - NA - ltrs *w01*	2.00	300.00	0.00	18.00	708.00
5	6613 - Paints - Red Oxide Powder - NA - Kgs	1.00	80.00	0.00	18.00	94.40
					Total Order Value . . .	**4,799.06**

Rupees : Four Thousand Seven Hundred Ninty Nine and Paise Six 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
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 sblock 2727 1st floor purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

~~For G V Reserch Centers Pvt Ltd~~
Authorised Signatory

Name : 12/06/2021

Contact - -

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	08.06.21
Site & Phase :	Innopolis	Time:	16:22
Supplier		Req. No.	163533
Material required before date:	Urgent	ID No.	66541

No	Description	Size	Quantity	Units	Inward No	Date
1.	Roff Stone Tile Adhesive (Code: T03)	25 Kgs	03	bags		
2.	Roff Stone Solution	02 lits	01	Nos		
3.	Araldite	500 gms	02	Nos		
4.	Jentha Paste	500 gms	02	Nos		
5.	Red oxide	500 gms	02	Nos		
6.	77584					
7.						
8.						
9.						
10.						

Remarks: For Block 2727 1st Floor Granite Copping Work Purpose.

Prepared By	T.Rahul	Approved by	Ratnadeep
Sign.& Date	08.06.21	Sign. & Date	08.06.21

APPROVED
11 JUN 2021
P. PRABHAKAR
Sr. MANAGER-PURCHASE

Note:

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	DC No.	15154
Sy no, 542, Genome Valley, Thurkapally	DC Date.	16-06-2021
	PO No.	77584
	PO Date.	10-06-2021
	Req ID	66541
GSTIN : 36AAHCG4562D1ZP	Req Date	08-06-2021
	Loc Req No	163533

	Description of Goods	HSN/SAC	Qty
1	7109 - Plumbing - other - Araldite - other - gms	3506	1
2	6621 - Paints - Janta pasta - NA - Nos	3506	2
3	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - Kgs	3214	3
4	3128 - Chemicals - RBR bonding agent - NA - ltrs	4002	2
5	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	1
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

DELIVERY CHALLAN

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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 4033 Dt: 17/6/2

MRN No: 92864 Dt: 17

Received By: Sign:

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

MODI PROPERTIES PVT LTD

INWARD

No. 72188

Date 21/6

Sign

TAX INVOICE

Summit Sales LLP

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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

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GV Research Centres Pvt Ltd
Sy no, 542, Genome Valley, Thurkapally

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Rupees : Four Thousand Seven Hundred Ninty Nine and Paise Six Only.

INWARD

Inward No: 4033	Dt: 17/6/21
MRN No: 92864	Dt: 〃
Received By:	Sign:

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

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory