

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 24/06/2021		Prepared by: M. K. S. H.	
PO/WO no. 77584		PO / WO Date. 16/06/2021	
Supplier Name S S L P .		PO/WO amount 4,799/-	
Firm/Company G V R C		Project PUNAPOLIS .	
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%			841/-
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: Executive of RS/20/1 A.C.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			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

#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

1 of 1 : 16-06-2021

Customer Details				Invoice No.		17698		
GV Research Centres Pvt Ltd Sy no, 542, Genome Valley, Thurkapally GSTIN : 36AAHCG4562D1ZP				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	
6								
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14								
15								
IGST		CGST	SGST	Total Taxable Amount		4,067.00	732.06	
		366.03	366.03	Total Invoice Amount		4,799.06		
Rupees : Four Thousand Seven Hundred Ninty Nine and Paise Six Only.								

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

Purchase Order

Page(s) 1 Of 1

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-500005

G S T No. : 36AAHCG4562D1ZP

Supplier DetailsSummit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

Doc No 77584 163533

Doc Date 10-06-2021

Quote No Nil

Quote Date 09-06-2021

SupplyType Supply

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

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 - Ruff 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

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 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

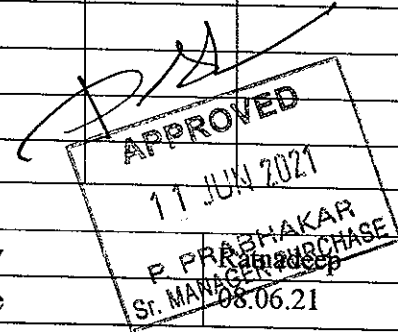
For **Summit Sales LLP**

Name : _____

Date : 12/06/2021

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.							
7.							
8.							
9.							
10.							
Remarks: For Block 2727 1 st Floor Granite Copping Work Purpose.							
Prepared By		T.Rahul		Approved by			
Sign.& Date		08.06.21		Sign. & Date			
Note:							


APPROVED
 11 JUN 2021
 P. PRABHAKAR
 Sr. Manager - Purchase
 08.06.21

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 : 22-06-2021

Customer Details		DC No.	15154
GV Research Centres Pvt Ltd Sy no, 542, Genome Valley, Thurkapally GSTIN : 36AAHCG4562D1ZP		DC 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
1	7109 - Plumbing - other - Araldite - other - gms	3506	1
2	6621 - Paints - Janta pasta - NA - Nos	3506	2
3	3165 - Chemicals - Roff 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

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 : 16-06-2021

Customer Details

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

DC No.	15154
DC Date.	16-06-2021
PO No.	77584
PO Date.	10-06-2021
Req ID	66541
Req Date	08-06-2021
Loc Req No	163533

GSTIN : 36AAHCG4562D1ZP

Description of Goods

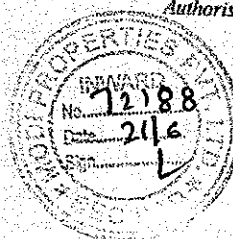
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for Summit Sales LLP

Authorised signature

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 4033	Dr: 17/6/21
MRN No: 92864	Dr: 7
Received By: [Signature]	Sign: [Signature]
G.V.R.C. PVT. LTD.	



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

1 of 1 : 16-06-2021

Customer Details

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

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

GSTIN: 36AAHCG4562D1ZP

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IGST	CGST	SGST	Total Taxable Amount	4,067.00		732.06
	366.03	366.03	Total Invoice Amount			4,799.06

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

INWARD	
Inward No: 4033	Dr: H/6/2
MRN No: 92864	Dr: 7
Received By: [Signature]	Sign: [Signature]
G.V.R.C. PVT. LTD.	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction