

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 24/06/2021		Prepared by: HUNISH.	
PO/WO no. 77754.		PO / WO Date. 17/06/2021	
Supplier Name SLLP.		PO/WO amount 590/-	
Firm/Company GVRC.		Project Runopolis.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	17768.	19/06/2021	590/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			590/-
Sl. No.	DC No	DC. Date	MRN No.
1.	15214	19/06/2021	92907.
2.			
3.			
Amount B – Other Credits : Transportation charges			—
Amount C – Other Debits :			—
Amount D (D=A+B-C) – Amount to be credited to the supplier:			590/-
Amount E – PO / WO value:			590/-
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: Executive of Rs. 20/-			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
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 - 500005

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-06-2021

Customer Details				Invoice No.	17768		
GV Research Centres Pvt Ltd				Invoice Date.	19-06-2021		
Sy no, 542, Genome Valley, Thurkapally				PO No.	77754		
GSTIN : 36AAHCG4562D1ZP				PO Date.	17-06-2021		
				Req ID	66762		
				Req Date	16-06-2021		
				Loc Req No	163551		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	50	10.00	500.00	18	90.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	500.00			90.00
	45.00	45.00	Total Invoice Amount				590.00

Rupees : Five Hundred Ninty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

19-06-2021 9:31:59 AM



77754

15.06.21 11:03:11

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	77754	163551
Doc Date	17-06-2021	
Quote No	Nil	
Quote Date	17-06-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4585 - Electrical - other - Insulation tape - NA - nos	50.00	10.00	0.00	18.00	590.00
Total Order Value . . .					590.00

Rupees : Five Hundred Ninty Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**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

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 site use purpose

Completion Date Nil**Measurment** Nil**Security** Nil**Remarks**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:		16.06.2021	
Site & Phase :		INNOPOLIS		Time:		11:45	
Supplier:				Req. No.		163551	
Material required before date:				ID No.		66762	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Insulation tapes	-	50	Nos			
2	77754						
3							
4							
5							
6							
7							
8							
9							
Remarks : For Electrical use purpose.							
Prepared By		J.Soundarya		Approved by		Venkatesh.G	
Sign. & Date		16.06.2021		Sign. & Date		16.06.2021	

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

Summit Sales LLP

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

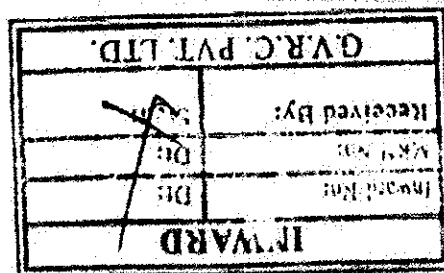
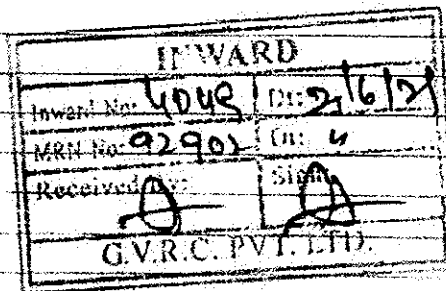
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

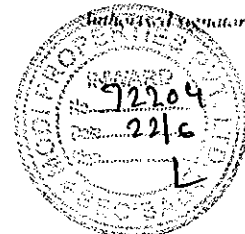
1 of 1 19-06-2021

Customer Details		DC No.	15214
GV Research Centres Pvt Ltd		DC Date.	19-06-2021
Sy no. 542, Genome Valley, Thurkapally		PO No.	77754
		PO Date.	17-06-2021
		Req ID	66762
		Req Date	16-06-2021
		Loc Req No.	163551
GSTIN: 36AAHCG4562D1ZP		HSN/SAC	8546
Description of Goods		Qty	50
1	4585 - Electrical - other - Insulation tape - NA - nos		
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for Summit Sales LLP

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TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperty.com

TRADE COPY

Supplier / Customer / Transporter - Copy

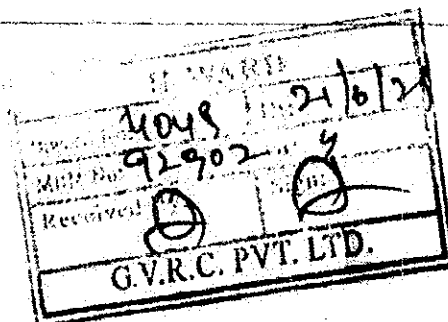
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				77754			
				PO Date.			
				17-06-2021			
				Req ID			
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IGST	CGST	SGST	Total Taxable Amount		500.00		90.00
	45.00	45.00	Total Invoice Amount		590.00		

Rupees : Five Hundred Ninty Only.

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Authorised signatory