

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 24/06/2021		Prepared by: HUNISH	
PO/WO no. 17506		PO / WO Date. 09/06/2021	
Supplier Name SLLP		PO/WO amount 4,333/-	
Firm/Company GVR		Project Renodis	
Sl. No.	Bill No.	Bill Date	Bill amount
1	17699	16/06/2021	4,333/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,333/-
Sl. No.	DC No	DC Date	MRN No. DC matches MRN
1.	15155	16/06/2021	92862 ☒ 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:			4,333/-
Amount E – PO / WO value:			4,333/-
Amount F – Difference (A – E): GST-18%			741/-
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: Rectified of RA 20/			
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 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

1 of 1 : 16-06-2021

Customer Details				Invoice No.	17699			
GV Research Centres Pvt Ltd Sy no, 542, Genome Valley, Thurkapally GSTIN : 36AAHCG4562D1ZP				Invoice Date.	16-06-2021			
				PO No.	77506			
				PO Date.	09-06-2021			
				Req ID	66515			
				Req Date	07-06-2021			
				Loc Req No	163526			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12		2160	1.70	3,672.00	18	660.96	
	10 nos							
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount	3,672.00			660.96	
	330.48	330.48	Total Invoice Amount	4,332.96				

Rupees : Four Thousand Three Hundred Thirty Two and Paise Ninty Six Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order



77506

10.06.21 10:31:07

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10-06-2021 09:29:59

From Company : **G V Reserch Centers Pvt Ltd**

5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500000

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

77506

163526

Doc Date

09-06-2021

Quote No

Nil

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 6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft 10 nos	2,160.00	1.70	0.00	18.00	4,332.96
Total Order Value . . .					4,332.96
Rupees : Four Thousand Three Hundred Thirty Two and Paise Ninty Six Only.					

Terms and Conditions :-**Specification / Brand** 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 Cost** 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** NA**Measurment** NA**Security** Nil**Remarks**For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

Contact

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		GVRC		Date:		07.06.2021	
Site & Phase :		INNOPOLIS		Time:		11:23	
Supplier:				Req. No.		163526	
Material required before date:				ID No.		66515	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Blue Sheets	18 x 24	10	Nos			
2							
3							
4							
5							
6							
7							
8							
9							
Remarks : For Site use purpose.				APPROVED 09 JUN 2021 MINISH PARIKH MANAGER PROCUREMENT			
Prepared By		J.Soundarya		Approved by		Ratnadeep.NG	
Sign. & Date		07.06.2021		Sign. & Date		07.06.2021	

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

Summit Sales LLP

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-06-2021

Customer Details		DC No.	15155
GV Research Centres Pvt Ltd Sy no, 542, Genome Valley, Thurkapally GSTIN : 36AAHCG4562D1ZP		DC Date.	16-06-2021
		PO No.	77506
		PO Date.	09-06-2021
		Req ID	66515
		Req Date	07-06-2021
		Loc Req No	163526
	Description of Goods	HSN/SAC	Qty
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft		2160
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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: 36ACQFS2044CIZ7

1 of 1 : 16-06-2021

Customer Details		DC No.	15155
GV Research Centres Pvt Ltd		DC Date.	16-06-2021
Sy no, 542, Genome Valley, Thurkapally		PO No.	77506
		PO Date.	09-06-2021
		Req ID	66515
GSTIN : 36AAHCG4562D1ZP		Req Date	07-06-2021
		Loc Req No	163526
Description of Goods		HSN/SAC	Qty
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft		2160
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad

INWARD	
Inward No: 4029	Dt: 17/6/21
MIRN No: 92862	Dt: 7
Received By:	Sign:
G.V.R.C. PVT. LTD.	

