

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 25/06/21		Prepared by: H. Poaven	
PO/WO no. 77232		PO / WO Date. 06/05/21	
Supplier Name SCLLP		PO/WO amount 28,320/-	
Firm/Company GPO Research Center Pvt Ltd		Project Imopolis	
Sl. No.	Bill No.	Bill Date	Bill amount
1	17870	24/06/21	28,320/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges): 28,320/-			
Sl. No.	DC No	DC. Date	MRN No.
1.	17870	18/06/21	92853
2.			
3.			
☐ Yes ☐ No ☐ Yes ☐ No ☐ 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:			
Amount E - PO / WO value: 28,320/-			
Amount F - Difference (A - E): GST-18% 28,320/-			
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 / WO		☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. /- ☒ No	
Payment - due date		28/06/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			25 JUN 2021
Date	25/06/21		

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-06-2021

Customer Details				Invoice No.	17870		
GV Research Centres Pvt Ltd Sy'no, 542, Genome Valley, Thurkapally GSTIN : 36AAHCG4562D1ZP				Invoice Date.	24-06-2021		
				PO No.	77232		
				PO-Date.	21-05-2021		
				Req ID	66168		
				Req Date	19-05-2021		
				Loc Req No	163498		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8272 - Steel - other - Road Blocker - STD - Nos STD		4	6000.00	24,000.00	18	4,320.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				2,160.00		2,160.00	
Total Taxable Amount				24,000.00		4,320.00	
Total Invoice Amount				28,320.00			
Rupees : Twenty Eight Thousand Three Hundred Twenty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

02-06-2021 11:18:23

Orig



77232

06.05.21 4:35.39

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	77232	163498
Doc Date	21-05-2021	
Quote No	Nil	
Quote Date	21-05-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8272 - Steel - other - Road Blocker - STD - Nos STD	4.00	6,000.00	0.00	18.00	28,320.00
Total Order Value . . .					28,320.00

Rupees : Twenty Eight Thousand Three Hundred Twenty Only.

Terms and Conditions :-

Specification /	Fabrication, grinding & powder coating should be of good quality.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Innapolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. . 9502211011
Penalty For Delay	Nil
Transportation	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Site use.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

08/06/2021

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ____/____/____

Requisition Form

Company Name:		GVRC		Date:		19.05.2021		
Site & Phase :		INNOPOLIS		Time:		14:11		
Supplier				Req. No.		163498		
Material required before date:					ID No.			66168
No	Description	Size	Quantity	Units	Inward No	Date		
1	Road blockers	-	04	Nos				
2								
3								
4								
5								
6								
7								
8								
9								
Remarks :								
Prepared By		J.Soundarya		Approved by		Ratna deep.NG		
Sign.& Date		19.05.2021		Sign. & Date		19.05.2021		

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

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s G.V. Research Centers Pvt. LtdDC No. **3669**Date 18/06/2021Site: Imperial G.V.D.CVehicle No. TS 10 V 0 8282P.O. / W.O. No. 77232P.O. / W.O. Date: 21-05-2021

Sl. No.	PARTICULARS	Quantity
1	Road Blocker	04 No's
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

GSTIN :

Received the above materials in good condition.

Received by : K. Raju

Stamp:

Date : 18/06/2021

For SUMMIT SALES LLP

Authorised Signatory