PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	02/07/2021	Prepared by:	SANDEEdH
PO/WO no.	77915	PO / WO Date.	21-06-2021
Supplier Name	Summit Sales UP	PO/WO amount	14,138
Firm/Company	G.V. Reserch Centers Pvt Ltd	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	17833	23/6/21	14,138
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,138

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15267	23/6/21	93073	☑ 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:				14,138
Amount E – PO / WO value:				14,138
Amount F – Difference (A – E): GST-18%				—

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	05/7/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign: [signature]		[signature]					
Date 8/7		3/7/21					

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

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	Invoice No.	17833
GV Research Centres Pvt Ltd	Invoice Date.	23-06-2021
Sy no, 542, Genome Valley, Thurkapally	PO No.	77915
	PO Date.	21-06-2021
	Req ID	66856
GSTIN : 36AAHCG4562D1ZP	Req Date	19-06-2021
	Loc Req No	163565

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6602 - Paints - Wall Care Putti - NA - kgs	3214	4	882.00	3,528.00	18	635.04
	30 kgs						
2	3140 - Chemicals - Zycosil - NA - ltrs		1	8453.00	8,453.00	18	1,521.54
	5 LTRS						
3							
4							
5							
6							
7							
8							
9							
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11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	11,981.00		2,156.58
	1,078.29	1,078.29	Total Invoice Amount	14,137.58		

Rupees : Fourteen Thousand One Hundred Thirty Seven and Paise Fifty Eight Only.

MODI PROPERTIES PVT. LTD. INWARD No. 81363 Date 24/6 SECBAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

77915
19.06.21 11:50:48

 23-06-2021 3:42:27 PM

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	**Doc No**	77915	163565
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	21-06-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	21-06-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6602 - Paints - Wall Care Putti - NA - kgs *30 kgs*	4.00	882.00	0.00	18.00	4,163.04
2	3140 - Chemicals - Zycosil - NA - ltrs *5 LTRS*	1.00	8,453.00	0.00	18.00	9,974.54
					Total Order Value . . .	**14,137.58**

Rupees : Fourteen Thousand One Hundred Thirty Seven and Paise Fifty Eight Only.

Terms and Conditions :-

Specification /	All items shall be of 1st quality. TATA
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	next day fo PO
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 Site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Supplier: Sunitha

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

23/06/2021

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Requisition Form

Company Name:	GVRC		Date:	19.06.21
Site & Phase :	INNOPOLIS		Time:	10.00
Supplier			Req. No.	163565
Material required before date:		Urgent	ID No.	66856

No	Description	Size	Quantity	Units	Inward No	Date
1	Birla wall care putty	20 kgs	04	Bags		
2	Zysosil	05 lts	01	Nos		
3	2791.5					
4						
5						
6						
7						
8						
9						
10						

Remarks : For Block 2727 External Surface Applying Work Purpose.

Prepared By	Rahul.T	Approved by	Venkatesh.G
Sign.& Date	19.06.21	Sign. & Date	19.06.21

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

APPROVED
23 JUN 2021
MINISH PARIKH

APPROVED BY
19 JUN 2021
G. Venkatesh
Project Manager

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	DC No.	15267
GV Research Centres Pvt Ltd	DC Date.	23-06-2021
Sy no, 542, Genome Valley, Thurkapally	PO No.	77915
	PO Date.	21-06-2021
	Req ID	66856
GSTIN : 36AAHCG4562D1ZP	Req Date	19-06-2021
	Loc Req No	163565

	Description of Goods	HSN/SAC	Qty
1	6602 - Paints - Wall Care Putti - NA - kgs	3214	4
2	3140 - Chemicals - Zycosil - NA - ltrs		1
3			
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INWARD
Inward No. 4678 Dt. 24/6/21
MRN No. 93073 Dt: 24/6/21
Received Sign
G.V. RESEARCH CENTERS PVT. LTD.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COP

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	17833
GV Research Centres Pvt Ltd	Invoice Date.	23-06-2021
Sy no, 542, Genome Valley, Thurkapally	PO No.	77915
	PO Date.	21-06-2021
	Req ID	66856
GSTIN : 36AAHCG4562D1ZP	Req Date	19-06-2021
	Loc Req No	163565

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6602 - Paints - Wall Care Putti - NA - kgs	3214	4	882.00	3,528.00	18	635.04
	30 kgs						
2	3140 - Chemicals - Zycosil - NA - ltrs		1	8453.00	8,453.00	18	1,521.54
	5 LTRS						
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INWARD
Inward No: 4078 Dt: 24/6/21
MRN No: 7073 Dt: 24/6/21
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

IGST	CGST	SGST			
			Total Taxable Amount	11,981.00	2,156.58
	1,078.29	1,078.29	Total Invoice Amount	14,137.58	

Rupees : Fourteen Thousand One Hundred Thirty Seven and Paise Fifty Eight Only.

for Summit Sales LLP

Authorised signatory

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