

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 03/7/2021		Prepared by: Shaukani	
PO/WO no. 78030		PO / WO Date. 25/06/2021	
Supplier Name SCLLP		PO/WO amount 13133.00	
Firm/Company GVRCL		Project Innopolis	
Sl. No.	Bill No.	Bill Date	Bill amount
1	17954	28/06/2021	13133.00
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			13133.00
Sl. No.	DC No.	DC. Date	MRN No. DC matches MRN
1.	15352	28/06/21	☐ 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:			13133.00
Amount E - PO / WO value:			13133.00
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		05/07/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:			
Date	03/7	28/6/21	

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

1 of 1 : 28-06-2021

Customer Details				Invoice No.		17954	
GV Research Centres Pvt Ltd Sy no, 542, Genome Valley, Thurkapally GSTIN : 36AAHCG4562D1ZP				Invoice Date.		28-06-2021	
				PO No.		78032	
				PO Date.		25-06-2021	
				Req ID		66980	
				Req Date		24-06-2021	
				Loc Req No		163577	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6025 - Miscellaneous - Gova rope - NA - bundles	8431	12	187.00	2,244.00	12	269.28
2	7353 - Plumbing - other - Green Hose pipe - Other - 10 nos		300	30.00	9,000.00	18	1,620.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		11,244.00	1,889.28
		944.64	944.64	Total Invoice Amount		13,133.28	
Rupees : Thirteen Thousand One Hundred Thirty Three and Paise Twenty Eight Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



78032

24.06.21 12:03:58

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25-06-2021 4:15:04 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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	78032	163577
Doc Date	25-06-2021	
Quote No	Nil	
Quote Date	25-06-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6025 - Miscellaneous - Gova rope - NA - bundles	12.00	187.00	0.00	12.00	2,513.28
2 7353 - Plumbing - other - Green Hose pipe - Other - Mtrs 10 nos	300.00	30.00	0.00	18.00	10,620.00
Total Order Value . . .					13,133.28

Rupees : Thirteen Thousand One Hundred Thirty Three and Paise Twenty Eight 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. Mr. Sanjay - 9502288244
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 2727 block Site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:	GVRC	Date:	24.06.2021
Site & Phase :	INNOPOLIS	Time:	09:36
Supplier:		Req. No.	163577
Material required before date:		ID No.	66980

No	Description	Size	Quantity	Units	Inward No	Date
1	Gova Ropes	Big	12	Nos		
2	Green Curing pipes	Std	10	Bundles		
3						
4						
5						
6						
7						
8						
9						

Remarks : For 2727 block external scaffolding purpose.

Prepared By	J.Soundarya	Approved by	G.Venkatesh
Sign. & Date	24.06.2021	Sign. & Date	24.06.2021

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, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-06-2021

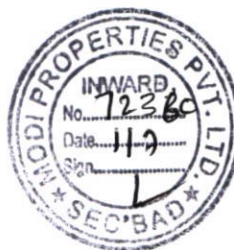
Customer Details		DC No.	15352
GV Research Centres Pvt Ltd		DC Date.	28-06-2021
Sy no, 542, Genome Valley, Thurkapally		PO No.	78032
		PO Date.	25-06-2021
		Req ID	66980
		Req Date	24-06-2021
GSTIN : 36AAHCG4562D1ZP		Loc Req No	163577
	Description of Goods	HSN/SAC	Qty
1	6025 - Miscellaneous - Gova rope - NA - bundles	8431	12
2	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		300
3			
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5			
6			
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INWARD	
Inward No: 4087	Dt: 29/6/21
MRN No:	Dt:
Received By: [Signature]	Sign: [Signature]
G.V.R.C. PVT. LTD.	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory



TAX INVOICE

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

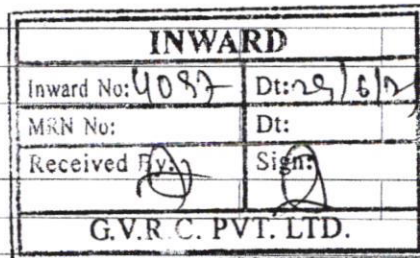
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