√ G

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	03/7/2021	Prepared by:	Sharvani
PO/WO no.	78032	PO / WO Date.	25/06/2021
Supplier Name	SSLLP	PO/WO amount	13133.00
Firm/Company	GVRC	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	17954	28/06/2021	13,133.00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			13,133.00

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:	13,133.00
Amount E – PO / WO value:	13,133.00
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	03/7	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		
GV Research Centres Pvt Ltd	Invoice No.	17954
Sy no, 542, Genome Valley, Thurkapally	Invoice Date.	28-06-2021
	PO No.	78032
	PO Date.	25-06-2021
	Req ID	66980
GSTIN : 36AAHCG4562D1ZP	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							
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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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 81676 Date 29/6 Sign L

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

78032
24.06.21 12:03:58

 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	**Doc No**	78032	163577
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	25-06-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	25-06-2021	
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	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
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 2727 block Site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	.

For ***G V Reserch Centers Pvt Ltd***

Authorised Signatory

Name : 28/06/2021

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	Bandles		
3						
4	78032					
5						
6						
7						
8						
9						

Remarks : For 2727 block external scaffholding 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.

APPROVED 25 JUN 2021

APPROVED BY
24 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.	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
GSTIN : 36AAHCG4562D1ZP	Req Date	24-06-2021
	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
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INWARD	
Inward No: 4087	Dt: 29/6/21
MRN No:	Dt:
Received By:	Sign:
G.V.R.C. PVT. LTD.	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 7238
Date 1/7
Sign

TAX INVOICE

Summit Sales LLP

TRANSPORT COPY

#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		
GV Research Centres Pvt Ltd	Invoice No.	17954
Sy no, 542, Genome Valley, Thurkapally	Invoice Date.	28-06-2021
	PO No.	78032
	PO Date.	25-06-2021
	Req ID	66980
GSTIN : 36AAHCG4562D1ZP	Req Date	24-06-2021
	Loc Req No	163577

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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15							

INWARD

Inward No: 4087	Dt: 29/6/2
MRN No:	Dt:
Received By:	Sign:

G.V.R.C. PVT. LTD.

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

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