

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		9/7/2021		Prepared by:		Kavitha	
PO/WO no.		78139		PO / WO Date.		30/6/2021	
Supplier Name		Sommit Sales LLP		PO/WO amount		5,640/-	
Firm/Company		Innopolis GVRRC		Project		GVRRC Innopolis	
Sl. No.		Bill No.		Bill Date		Bill amount	
1		17990		30/6/2021		3009/-	
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						3009	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	15387	30/6/2021	93360	☒ 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:						3009/-	
Amount E – PO / WO value:						5640/-	
Amount F – Difference (A – E): GST-18%						2,631/-	
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			12/7/21				
Remarks: – short material delivery –							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kavitha						
Date	9/7/2021	9/7					

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

TRANSIT COPY

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 : 30-06-2021

Customer Details

GV Research Centres Pvt Ltd

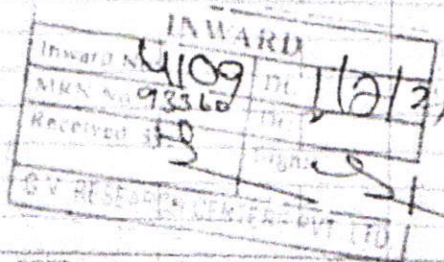
Sy no, 542, Genome Valley, Thurkapally

GSTIN : 36AAHCG4562D1ZP

Invoice No.	17990
Invoice Date.	30-06-2021
PO No.	78139
PO Date.	30-06-2021
Req ID	67060
Req Date	28-06-2021
Loc Req No	163579

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2115 - Carpentry - hardware - Measuring tape -	9017	2	500.00	1,000.00	18	180.00
2	2115 - Carpentry - hardware - Measuring tape - PVC	9017	1	400.00	400.00	18	72.00
3	2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	10	115.00	1,150.00	18	207.00
4							
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IGST	CGST	SGST	Total Taxable Amount		2,550.00		459.00
	229.50	229.50	Total Invoice Amount		3,009.00		

Rupees - Three Thousand Nine Only



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorized Signatory

Purchase Order



78139

24.06.21 12:06:17

e(s) 1 Of 1

30-06-2021 1:49:15 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	78139	163579
	Doc Date	30-06-2021	
	Quote No	Nil	
	Quote Date	30-06-2021	
		SupplyType	Supply

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos	2.00	500.00	0.00	18.00	1,180.00
2 2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos PVC	1.00	400.00	0.00	18.00	472.00
3 2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	20.00	115.00	0.00	18.00	2,714.00
4 2119 - Carpentry - hardware - Measuring tape - other - nos 100 mtrs	1.00	1,080.00	0.00	18.00	1,274.40
Total Order Value . . .					5,640.40

Rupees : Five Thousand Six Hundred Fourty and Paise Fourty Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next 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** 10 years warranty.**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Above order for site purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks***Part Delay**Inv - 17990**Debit - 30/6/21**Amount - 3009*For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 02/07/2021

Name : _____

Date : / /

Requisition Form

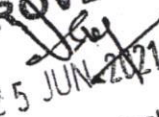
Company Name:	GVRC	Date:	24.06.2021
& Phase :	INNOPOLIS	Time:	16.00
Supplier		Req. No.	163579
Material required before date:	Urgent	ID No.	62060

No	Description	Size	Quantity	Units	Inward No	Date
1	Measuring tapes	30M	2	Nos		
2	Measuring tapes Steel	15M	1	Nos		
3	Measuring tapes	50M	1	Nos		
4	Measuring tapes	5M	20	Nos		
5						
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9						
10						

Remarks : For cabling Purpose & for protection of 25 sq mm armoured cable at main gate point

Prepared By	Brahmam	Approved by	Venkatesh.G
Sign.& Date	24.06.21	Sign. & Date	24.06.21

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

APPROVED BY

 25 JUN 2021
 G. Venkatesh
 Project Manager

APPROVED BY
 25 JUN 2021
 G. Venkatesh
 Project Manager

P/WO : 78026

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 30-06-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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		PO No.	78139
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		Req Date	28-06-2021
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	Description of Goods	HSN/SAC	Qty
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2	2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos	9017	1
3	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	9017	10
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INWARD	
Inward No. 4109	Dt. 1/2/21
MRN No. 93360	Dt. 1/2/21
Received by: [Signature]	Sign: [Signature]
G.V. RESEARCH CENTERS PVT. LTD.	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

