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 GVRC	Project	GVRC 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 be~~low)
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	[signature]					
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

Customer Details		Invoice No.	17990
GV Research Centres Pvt Ltd		Invoice Date.	30-06-2021
Sy no, 542, Genome Valley, Thurkapally		PO No.	78139
		PO Date.	30-06-2021
		Req ID	67060
GSTIN :	36AAHCG4562D1ZP	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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INWARD
Inward No. 4109 DC 1/7/21
MRN No. 93360
Received
Sign
GV RESEARCH CENTRES PVT LTD

IGST	CGST	SGST				
	229.50	229.50	Total Taxable Amount	2,550.00		459.00
			Total Invoice Amount		3,009.00	

Rupees : Three Thousand Nine Only

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

 30-06-2021 1:49:15 PM

Purpose Order

78139
24.06.21 12:06:17

rom 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**	78139	163579
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	30-06-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	30-06-2021	
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	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.

Part Delivy

Inv - 17990
Date - 30/6/21
Amount - 3009

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
Penality 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	

For ***G V Reserch Centers Pvt Ltd***
Authorised Signatory
02/07/2021
Name : ____________

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

pany Name:	GVRC	Date:	24.06.2021
& Phase :	INNOPOLIS	Time:	16.00
pplier		Req. No.	163579
laterial 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 78139	5M	20	Nos		
5						
6						
7						
8						
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

po/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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	15387
GV Research Centres Pvt Ltd		DC Date	30-06-2021
Sy no, 542, Genome Valley, Thurkapally		PO No.	78139
		PO Date.	30-06-2021
		Req ID	67060
		Req Date	28-06-2021
GSTIN : 36AAHCG4562D1ZP		Loc Req No	163579

	Description of Goods	HSN/SAC	Qty
1	2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos	9017	2
2	2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos	9017	1
3	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	9017	10
4			
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INWARD
Inward No. 1109 Dt. 1/7/21
MRN No. 93360 Dt: 9
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

For Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT LTD SEC'BAD
INWARD
No: 7240
Date: 3/7
Sign: