

16

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 7/7/21		Prepared by: [Signature]	
PO/WO no. 78095		PO / WO Date. 28/6/21	
Supplier Name B S L P		PO/WO amount 1900.26	
Firm/Company G V R C		Project Imopalo	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1210	5/7/21	501.96
2.			/
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			501.96
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	15441	5/7/21	☒ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ Yes ☐ No
Amount B –Other Credits :			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			501.96
Amount E – PO / WO value:			501.96
Amount F – Difference (A – E):			
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	
Remarks: Part Delivery			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[Signature]		
Date	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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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

#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 : 05-07-2021

Customer Details				Invoice No.		18100	
GV Research Centres Pvt Ltd Sy no, 542, Genome Valley, Thurkapally GSTIN : 36AAHCG4562D1ZP				Invoice Date.		05-07-2021	
				PO No.		78095	
				PO Date.		28-06-2021	
				Req ID		67012	
				Req Date		25-06-2021	
				Loc Req No		163514	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7507 - Stationery - other - Box file - Big - nos		6	41.00	246.00	18	44.28
2	7512 - Stationery - other - CD Marker - NA - nos Red (05) Black (05)	9608	10	18.90	189.00	12	22.68
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4							
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14							
15							
IGST		CGST	SGST	Total Taxable Amount		435.00	66.96
		33.48	33.48	Total Invoice Amount		501.96	
Rupees : Five Hundred One and Paise Ninty Six Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Summit Sales LLP

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

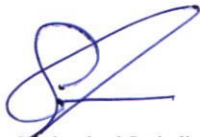
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Customer Details		DC No.	15441
GV Research Centres Pvt Ltd		DC Date.	05-07-2021
Sy no, 542, Genome Valley, Thurkapally		PO No.	78095
		PO Date.	28-06-2021
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GSTIN : 36AAHCG4562D1ZP		Loc Req No	163514
	Description of Goods	HSN/SAC	Qty
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2	7512 - Stationery - other - CD Marker - NA - nos	9608	10
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for Summit Sales LLP



Authorised signatory

Purchase Order

07-2021 17:31:40



78095

24.06.21 12:03:58

G V Reserch Centers Pvt Ltd

5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500000

G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Summit Sales LLP	Doc No	78095	163514
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc Date	28-06-2021	
GSTIN 36ACQFS2044C1Z7	Quote No	Nil	
040-66335551	Quote Date	28-06-2021	
9618244433	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7507 - Stationery - other - Box file - Big - nos	6.00	41.00	0.00	18.00	290.28
2 7512 - Stationery - other - CD Marker - NA - nos Red (05) Black (05)	10.00	18.90	0.00	12.00	211.68
3 7583 - Stationery - other - Scale - NA - nos Steel	3.00	10.00	0.00	18.00	35.40
4 4070 - Consumables - Batteries - other - nos Bio metric Adaptor	2.00	577.50	0.00	18.00	1,362.90
Total Order Value ...					1,900.26

Rupees : One Thousand Nine Hundred and Paise Twenty Six 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 site use purpose.

Completion Date NA

Measurment NA

Security Nil

Remarks

Fast Delivery

Invoice: 78095

Date: 5/8/21

Amount: 1901.96.

For G V Reserch Centers Pvt Ltd

Authorised Signatory

Name :

08/07/2021

Name :

Accepted the above Terms And Conditions

For Summit Sales LLP

Date : _/_/

Requisition Form

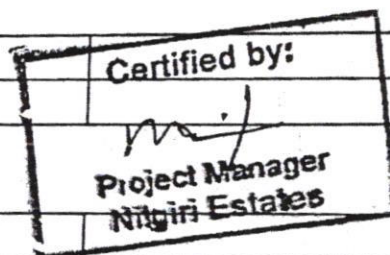
Company Name:	NILGIRI ESTATES	Date:	22-06-2021
Site & Phase :	NILGIRI ESTATE	Time:	16:55
Supplier	M. Narsing rao	Req. No.	175302
Material required before date:		ID No.	66991

No	Description	Size	Quantity	Units	Inward No	Date
1	ACE White	STD	01	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: -For Villa 142.

Prepared By	Kavitha	Approved by	
Sign. & Date	22-06-2021	Sign. & Date	

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



Company Name:		Date:	
Site & Phase :		Time:	
Supplier		Req. No.	
Material required before date:	Urgent	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						

Remarks: not found

Prepared By		Approved by	
Sign. & Date		Sign. & Date	

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

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INWARD	
Inward No: 4188	Dt: 6/7/21
MRN No:	Dt:
Received by: [Signature]	Sign: [Signature]
G.V. RESEARCH CENTERS PVT. LTD.	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory



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

Buyer / Customer / Transporter - Copy

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INWARD	
Inward No: 4188	Dt: 6/7/21
MRN No:	Dt:
Received by: [Signature]	Sign: [Signature]
G.V. RESEARCH CENTERS PVT. LTD.	

for Summit Sales LLP

[Signature]

Subject to Hyderabad Jurisdiction

Authorised signatory