/6

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7/7/21	Prepared by:	Prabhakar
PO/WO no.	78095	PO / WO Date.	28/6/21
Supplier Name	SSLLP	PO/WO amount	1900.26
Firm/Company	GVRC	Project	Insopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1.	18110	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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		9/7/21					

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. 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

OFFICE 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	Invoice No.	18100
GV Research Centres Pvt Ltd	Invoice Date.	05-07-2021
Sy no, 542, Genome Valley, Thurkapally	PO No.	78095
	PO Date.	28-06-2021
	Req ID	67012
GSTIN : 36AAHCG4562D1ZP	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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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.

MODI PROPERTIES PVT. LTD. INWARD No. 81971 Date: 6/7 Sign: SEC'BAD

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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

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	Req ID	67012
GSTIN : 36AAHCG4562D1ZP	Req Date	25-06-2021
	Loc Req No	163514

	Description of Goods	HSN/SAC	Qty
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2	7512 - Stationery - other - CD Marker - NA - nos	9608	10
3			
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Subject to Hyderabad Jurisdiction

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-500003
G S T No. : 36AAHCG4562D1ZP

plier 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	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	Quote Date	28-06-2021	
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	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.

Part Delivery

Invoice no: 78095
Date: 5/7/21
Amount: 501.96.

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 site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	.

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

Authorised Signatory

Name : 03/07/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

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	78037					
6						
7		03 JUL 2021				
8						
9						
10						

Remarks: -For Villa 142.

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

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

Project Manager
Nilgiri Estates

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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24	INWARD		
25	Inward No: 4188 Dt. 6/7/21		
26	MRN No: Dt:		
27	Received By: Sign:		
28			
29	G.V. RESEARCH CENTERS PVT. LTD.		
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 72485
Date: 7/7
Sign:

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

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11							
12	INWARD Inward No: 4188 Dt. 6/7/21						
13	MRN No: Dt:						
14	Received By: Sign: G.V. RESEARCH CENTERS PVT. LTD.						
15							

IGST	CGST	SGST				
			Total Taxable Amount	435.00		66.96
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