PURCHASE DIVISION

Advice for approval for credit to supplier

12/7/21	Prepared by:	Prabhakar P	
7841B	PO / WO Date.	7/7/21	
SSLLP	PO/WO amount	433296	
GNRC	Project	Innopolis	
No.	Bill Date	Bill amount	
18193	9/7/21	4332-96	
		/	
...luding Transport & Hamali Charges):		433296	

	DC. Date	MRN No.	DC matches MRN
15529	9/7/21	93871	☑ Yes □ No
			□ Yes □ No
			□ Yes □ No

:	——
:	——
...mount to be credited to the supplier:	433296
...lue:	4332-96
...A – E):	——

...PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
...) / Bill acceptable?	□ Yes □ No (explained below)
...eceived	□ Approved – within acceptable limits □ No (explained below)
	☑ Yes □ No – wait for balance material □ No (explained below)
...n (deduct when paying)	□ Yes – Rs. /- ☑ No
	18/7/21

...ase ...er	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
[signature]						
	12/7					

...unt to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach ...ity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see ... Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve ...,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude ...es, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. ...rove all bills above 1,00,000/-

TAX INVOICE **ORIGINAL 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**

Customer Details		
GV Research Centres Pvt Ltd	Invoice No.	18193
Sy no, 542, Genome Valley, Thurkapally	Invoice Date.	09-07-2021
	PO No.	78413
	PO Date.	07-07-2021
	Req ID	67301
	Req Date	06-07-2021
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163609

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 10 nos		2160	1.70	3,672.00	18	660.96
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,672.00	660.96
	330.48	330.48	Total Invoice Amount	4,332.96	

Rupees : Four Thousand Three Hundred Thirty Two and Paise Ninty Six Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No.: 52125 Date: 10/7

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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	15529
GV Research Centres Pvt Ltd	DC Date.	09-07-2021
Sy no, 542, Genome Valley, Thurkapally	PO No.	78413
	PO Date.	07-07-2021
	Req ID	67301
GSTIN : 36AAHCG4562D1ZP	Req Date	06-07-2021
	Loc Req No	163609

	Description of Goods	HSN/SAC	Qty
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft		2160
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1 09-07-2021 2:51:34 PM Orig 78413

06.07.21 4:42:38

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**	78413	163609
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	07-07-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	07-07-2021	
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	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft *10 nos*	2,160.00	1.70	0.00	18.00	4,332.96
					Total Order Value . . .	**4,332.96**

Rupees : Four Thousand Three Hundred Thirty Two and Paise Ninty 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

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
10/07/2021
Name : ____________

Accepted the above Terms And Conditions
For ***Summit Sales LLP***
Name : ____________

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	06.07.2021
Site & Phase :	INNOPOLIS	Time:	14:13
Supplier:		Req. No.	163609
Material required before date:		ID No.	67301

No	Description	Size	Quantity	Units	Inward No	Date
1	Blue sheets	12 x 8	10	Nos		
2	78413					
3						
4						
5						
6			APPROVED			
7			10 JUL 2021			
8						
9			MINISH PARIKH			
10			MANAGER PROCUREMENT			
11						
12						

Remarks : For Site use purpose.

Prepared By	J.Soundarya	Approved by	G.Venkatesh
Sign.& Date	06.07.2021	Sign. & Date	06.07.2021

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

APPROVED BY
06 JUL 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

 09-07-2021

Customer Details		
GV Research Centres Pvt Ltd	DC No	15529
Sy no, 542, Genome Valley, Thurkapally	DC Date	09-07-2021
	PO No	78413
	PO Date	07-07-2021
	Req ID	67301
GSTIN : 36AAHCG4562D1ZP	Req Date	06-07-2021
	Loc Req No	163609

	Description of Goods	HSN/SAC	Qty
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft		2160
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G.V. RESEARCH CENTRES PVT. LTD.
Inward No. 4219
Received on 9/7/21
MRN No. 93871
10/7/21

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction