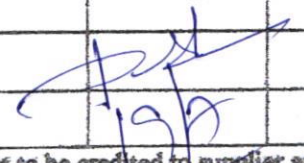


PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:		19/07/24		Prepared by:		Bhawani	
PO/WO no.		78137		PO / WO Date.		30/06/24	
Supplier Name		SSLLP		PO/WO amount		3,360	
Firm/Company		GVRG		Project		Dnnopolis	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	17988	30/6/24		1680/-			
2				/			
3							
4							
Amount A - Bills total(Excluding Transport & Hamali Charges):						1680/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	15385	30/6/24	93364	☒ 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:						1680/-	
Amount E - PO / WO value:						3,360/-	
Amount F - Difference (A - E): GST-18%						1,680/-	
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			26/07/24				
Remarks: Final Bill.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

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

Summit Sales LLP

ORIGINAL INVOICE

#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 : 19-07-2021

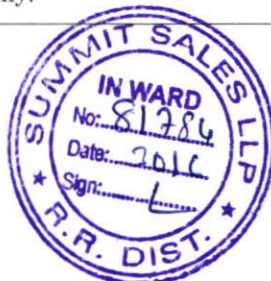
Customer Details				Invoice No.	17988		
GV Research Centres Pvt Ltd				Invoice Date.	30-06-2021		
Sy no, 542, Genome Valley, Thurkapally				PO No.	78137		
GSTIN : 36AAHCG4562D1ZP				PO Date.	30-06-2021		
				Req ID	66799		
				Req Date	17-06-2021		
				Loc Req No	163558		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4062 - Consumables - Torch light - Big - nos		2	750.00	1,500.00	12	180.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		1,500.00		180.00
	90.00	90.00	Total Invoice Amount		1,680.00		

Rupees : One Thousand Six Hundred Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



78137

24.06.21 12:06:17

Page(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	78137	163558
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 4062 - Consumables - Torch light - Big - nos	4.00	750.00	0.00	12.00	3,360.00
Total Order Value . . .					3,360.00

Rupees : Three Thousand Three Hundred Sixty 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 office purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks***Part bill received @**Bill no :- 18118.**dt :- 5/7/21**Amount :- 3360**bal Amt :- 1680*For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		GVRC		Date:		17.06.2021	
Site & Phase:		INNOPOLIS		Time:		16:45	
Supplier:				Req. No.		163558	
Material required before date:				ID No.		66799	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Torch lights	Std	04	Nos			
2	Umbrellas	Big	156	Nos			
3							
4							
5							
6							
7							
8							
9							

Remarks : For office Staff and site work use purpose.

Prepared By	J.Soundarya	Approved by	G.Venkatesh
Sign.& Date	17.06.2021	Sign. & Date	17.06.2021

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

FOR APPROVAL

- ☐ quantity beyond limits.
- ☒ Requested-post approval.
- ☐ Requested-technical details/clarification.
- ☐ Requested-SSLP stock
- ☐ Other

APPROVED BY 17 JUN 2021 G. Venkatesh Project Manager
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Summit Sales LLP

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

Email: purchase@modiproperties.com

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

DC No.	15385
DC Date.	30-06-2021
PO No.	78137
PO Date.	30-06-2021
Req ID	66799
Req Date	17-06-2021
Loc Req No	163558

	Description of Goods	HSN/SAC	Qty
1	#062 - Consumables - Torch lights - Plug - new		2
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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30			

INVOICE	
DATE 30/06/21	TIME 11:42
AMOUNT 93314	BY
RECEIVED BY	SIGNATURE
GV RESEARCH CENTRES PVT LTD	

Subject to Hyderabad Jurisdiction

For Summit Sales LLP

Authorized Signatory