

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		23/7/21		Prepared by:		B. B. B. B. B.	
PO/WO no.		78603		PO / WO Date.		14/7/21	
Supplier Name		ESLLP		PO/WO amount		3422-0	
Firm/Company		GNRC		Project		Imopolis	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	18262	14/7/21		3422-0			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):							
3422-0							
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	1894	14/7/21	94015	☒ 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:							
3422-0							
Amount E – PO / WO value:							
3422-0							
Amount F – Difference (A – E): GST-18%							
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			26/7				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	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

#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 : 14-07-2021

Customer Details				Invoice No.		18262	
GV Research Centres Pvt Ltd Sy no, 542, Genome Valley, Thurkapally GSTIN : 36AAHCG4562D1ZP				Invoice Date.		14-07-2021	
				PO No.		78603	
				PO Date.		14-07-2021	
				Req ID		67500	
				Req Date		13-07-2021	
				Loc Req No		163619	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2076 - Carpentry - hardware - Chicken Mesh - NA -	7314	20	145.00	2,900.00	18	522.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		2,900.00	522.00
		261.00	261.00	Total Invoice Amount		3,422.00	
Rupees : Three Thousand Four Hundred Twenty Two Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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

1 of 1 : 14-07-2021

Customer Details		DC No.	15594
GV Research Centres Pvt Ltd Sy no, 542, Genome Valley, Thurkapally GSTIN : 36AAHCG4562D1ZP		DC Date.	14-07-2021
		PO No.	78603
		PO Date.	14-07-2021
		Req ID	67500
		Req Date	13-07-2021
		Loc Req No	163619
	Description of Goods	HSN/SAC	Qty
1	2076 - Carpentry - hardware - Chicken Mesh - NA - bundles	7314	20
2			
3			
4			
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for Summit Sales LLP

Authorised signatory

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Purchase Order

Page(s) 1 Of 1

14-07-2021 2:11:12 PM



78603

12.07.21 11:12:23

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	78603	163619
Doc Date	14-07-2021	
Quote No	Nil	
Quote Date	14-07-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2076 - Carpentry - hardware - Chicken Mesh - NA - bundles	20.00	145.00	0.00	18.00	3,422.00
Total Order Value . . .					3,422.00
Rupees : Three Thousand Four Hundred Twenty Two Only.					

Terms and Conditions :-

Specification / All items shall be of "Prince" / "Sudhakar" brand.

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 Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for 2727 block plastering purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/

Requisition Form

Company Name:	GVRC	Date:	13-07-2021
Site & Phase :	INNOPOLIS	Time:	15:41
Supplier:		Req. No.	163619
Material required before date:		ID No.	67500

No	Description	Size	Quantity	Units	Inward No	Date
1	Chicken Mesh	-	20	Bundles		
2						
3						
4						
5						
6						
7						
8						
9						

Remarks : For 2727 block purpose. plastering purpose - External.

Prepared By	J.Soundarya	Approved by	G.Venkatesh
Sign. & Date	13-07-2021	Sign. & Date	13-07-2021

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

APPROVED
14 JUL 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
13 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

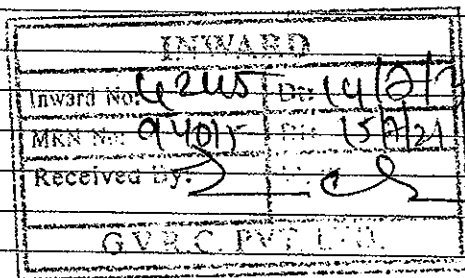
Email: purchase@modiproperties.com

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for Summit Sales LLP

Authorised signatory

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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Email: purchase@modiproperties.com

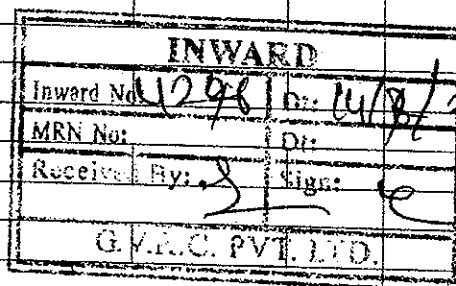
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