15

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/7/21	Prepared by:	Prabhakar.P
PO/WO no.	78139	PO / WO Date.	30/6/21
Supplier Name	SSLLP	PO/WO amount	5640.40
Firm/Company	GVR Co	Project	Innopolis.
Sl. No.	Bill No.	Bill Date	Bill amount
1	19/7/21	18367	1274.40
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1274.40

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15678	19/7/21	94192	☑ 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:	1274.40
Amount E – PO / WO value:	5640.40
Amount F – Difference (A – E): GST-18%	4366.00

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	26/7/21
Remarks:	Part Delivered!

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		23/7					

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

Customer Details		
GV Research Centres Pvt Ltd Sy no, 542, Genome Valley, Thurkapally GSTIN : 36AAHCG4562D1ZP	Invoice No.	18367
	Invoice Date.	19-07-2021
	PO No.	78139
	PO Date.	30-06-2021
	Req ID	67060
	Req Date	28-06-2021
	Loc Req No	163579

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2119 - Carpentry - hardware - Measuring tape - other 100 mtrs	9017	1	1080.00	1,080.00	18	194.40
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12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,080.00	194.40
	97.20	97.20	Total Invoice Amount	1,274.40	

Rupees : One Thousand Two Hundred Seventy Four and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 82466
Date: 20/7
Sign:
R.R. DIST

DELIVERY CHALLAN

Summit Sales LLP

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

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Sy no, 542, Genome Valley, Thurkapally	DC Date.	19-07-2021
	PO No.	78139
	PO Date.	30-06-2021
	Req ID	67060
GSTIN : 36AAHCG4562D1ZP	Req Date	28-06-2021
	Loc Req No	163579

	Description of Goods	HSN/SAC	Qty
1	2119 - Carpentry - hardware - Measuring tape - other - nos	9017	1
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1 30-06-2021 1:49:15 PM

78139
24.06.21 12:06:17

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**	78139	163579
	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	2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos	2.00	500.00	0.00	18.00	1,180.00
2	2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos *PVC*	1.00	400.00	0.00	18.00	472.00
3	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	20.00	115.00	0.00	18.00	2,714.00
4	2119 - Carpentry - hardware - Measuring tape - other - nos *100 mtrs*	1.00	1,080.00	0.00	18.00	1,274.40
				Total Order Value . . .		**5,640.40**

Rupees : Five Thousand Six Hundred Fourty and Paise Fourty Only.

Part Delivery

1) Inv - 17990
Date - 30/6/21
Amount - 3009

2) Inv : 18367
Dt : 19/8/21
Amt : 1274.40

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
Penality 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 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory
02/07/2021
Name :

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

Requisition Form

Company Name:	GVRC	Date:	24.06.2021
Site & Phase :	INNOPOLIS	Time:	16.00
Supplier		Req. No.	163579
Material required before date:	Urgent	ID No.	62060

No	Description	Size	Quantity	Units	Inward No	Date
1	Measuring tapes	30M	2	Nos		
2	Measuring tapes Steel	15M	1	Nos		
3	Measuring tapes	50M	1	Nos		
4	Measuring tapes 78139	5M	20	Nos		
5						
6						
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8						
9						
10						

Remarks : For cabling Purpose & for protection of 25 sq mm armoured cable at main gate point

Prepared By	Brahmam	Approved by	Venkatesh.G
Sign.& Date	24.06.21	Sign. & Date	24.06.21

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

APPROVED BY
25 JUN 2021
G. Venkatesh
Project Manager

APPROVED BY
25 JUN 2021
G. Venkatesh
Project Manager

P/WO : 78026

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

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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 4289 Dt. 19/7/21
MRN No: 94192 Dt: 21/7/21
Received By: Sign
G.V. RESEARCH CENTERS PVT. LTD.

Authorised Signatory

SUMMIT SALES LLP
IN WARD
No: 9780
Date: 21/7
Sign:
R.R. DIST.

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

...r / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

GV Research Centres Pvt Ltd
Sy no, 542, Genome Valley, Thurkapally

GSTIN : 36AAHCG4562D1ZP

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for Summit Sales LLP

Authorised signatory

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INWARD
Inward No: 4290 Dt. 19/7/21
MRN No: Dt:
Received By: R Sign R