PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	23/7/21	Prepared by:	Prabhakar.P
PO/WO no.	78514	PO / WO Date.	12/7/21
Supplier Name	SSLLP	PO/WO amount	10,407.60
Firm/Company	GVRC	Project	Innopolis.
Sl. No.	Bill No.	Bill Date	Bill amount
1	18259	14/7/21	10,407.60
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,407.60

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15591	14/7/21	94016	☑ 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:	10,407.60
Amount E – PO / WO value:	10,407.60
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		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

1 of 1 : 14-07-2021

Customer Details

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

GSTIN : 36AAHCG4562D1ZP

Invoice No.	18259
Invoice Date.	14-07-2021
PO No.	78514
PO Date.	12-07-2021
Req ID	67039
Req Date	28-06-2021
Loc Req No	163586

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6602 - Paints - Wall Care Putti - NA - kgs	3214	10	882.00	8,820.00	18	1,587.60
	30KG						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	8,820.00		1,587.60
	793.80	793.80	Total Invoice Amount	10,407.60		

Rupees : Ten Thousand Four Hundred Seven and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 82309
Date: 15/7
Sign:
R.R. DIST.

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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DC Date.	14-07-2021
PO No.	78514
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Req ID	67039
Req Date	28-06-2021
Loc Req No	163586

	Description of Goods	HSN/SAC	Qty
1	6602 - Paints - Wall Care Putti - NA - kgs	3214	10
2			
3			
4			
5			
6			
7			
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10			
11			
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1 12-07-2021 16:26:03

Origir

78514
12.07.21 11:10:49

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	78514	163586
Doc Date	12-07-2021	
Quote No	Nil	
Quote Date	12-07-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6602 - Paints - Wall Care Putti - NA - kgs *30KG*	10.00	882.00	0.00	18.00	10,407.60
					Total Order Value . . .	**10,407.60**

Rupees : Ten Thousand Four Hundred Seven and Paise 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
Penality For Delay	Nil
Transportation	Transport cost shall be bome 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 Block 2727 external surface applying work purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Name : ____________

Contact

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	26.06.21
Site & Phase :	INNOPOLIS	Time:	06.00
Supplier		Req. No.	163586
Material required before date:	Urgent	ID No.	67039

No	Description	Size	Quantity	Units	Inward No	Date
1	Birla wall care putty	20 kgs	10	Bags		
2						
3						
4						
5						
6						
7						
8						
9						
10						

78514

Remarks : For Block 2727 External Surface Applying Work Purpose.

Prepared By	Rahul.T	Approved by	Venkatesh.G
Sign.& Date	26.06.21	Sign. & Date	26.06.21

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

APPROVED
13 JUL 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
26 JUN 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

1 of 1 : 14-07-2021

Customer Details

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

GSTIN : 36AAHCG4562D1ZP

DC No.	15591
DC Date.	14-07-2021
PO No.	78514
PO Date.	12-07-2021
Req ID	67039
Req Date	28-06-2021
Loc Req No	163586

	Description of Goods	HSN/SAC	Qty
1	6602 - Paints - Wall Care Putti - NA - kgs	3214	10
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
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30			

INWARD
Inward No: 4243 Dt: 14/7/21
MRN No: 9406 Dt: 15/7/21
Received By: Sign:
G.V.R.C. PVT. LTD.

Subject to Hyderabad Jurisdiction

INWARD
No: 12661
Date: 16/7
Sign:

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT 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

1 of 1 : 14-07-2021

Customer Details

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

GSTIN : 36AAHCG4562D1ZP

Invoice No.	18259
Invoice Date.	14-07-2021
PO No.	78514
PO Date.	12-07-2021
Req ID	67039
Req Date	28-06-2021
Loc Req No	163586

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6602 - Paints - Wall Care Putti - NA - kgs 30KG	3214	10	882.00	8,820.00	18	1,587.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	8,820.00		1,587.60
	793.80	793.80	Total Invoice Amount	10,407.60		

Rupees : Ten Thousand Four Hundred Seven and Paise Sixty Only.

INWARD
Inward No: 4249 Dt: [illegible]
MRN No: Dt:
Received By: Sign:
G.V.R.C. PVT. LTD.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction