

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 23/2/21		Prepared by: Babbar	
PO/WO no. 78778		PO / WO Date. 19/2/21	
Supplier Name GLLP		PO/WO amount 6507.00	
Firm/Company GNRG		Project Jmopol	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18297	19/2/21	6507.00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6507.00
Sl. No.	DC No	DC. Date	MRN No.
1.	15708	19/2/21	94194
2.			
3.			
Amount B –Other Credits : Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			6507.00
Amount E – PO / WO value:			6507.00
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		26/2	
Remarks:			
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

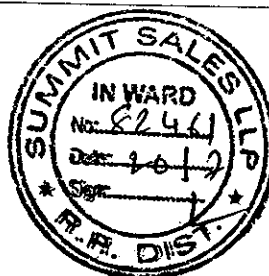
1 of 1 : 19-07-2021

Customer Details				Invoice No.		18397	
GV Research Centres Pvt Ltd Sy no, 542, Genome Valley, Thurkapally GSTIN : 36AAHCG4562D1ZP				Invoice Date.		19-07-2021	
				PO No.		78778	
				PO Date.		19-07-2021	
				Req ID		67676	
				Req Date		19-07-2021	
				Loc Req No		163640	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9593 - Tools - Labour helmet male - NA - Nos	6506	50	48.00	2,400.00	18	432.00
2	6164 - Miscellaneous - Safety Jacket - NA - Nos orange		50	70.00	3,500.00	5	175.00
3							
4							
5							
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8							
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11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		5,900.00	607.00
		303.50	303.50	Total Invoice Amount		6,507.00	
Rupees : Six Thousand Five Hundred Seven Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



DELIVERY CHALLAN

Summit Sales LLP

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

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1 of 1 : 19-07-2021

Customer Details		DC No.	15708
GV Research Centres Pvt Ltd Sy no, 542, Genome Valley, Thurkapally GSTIN : 36AAHCG4562D1ZP		DC Date.	19-07-2021
		PO No.	78778
		PO Date.	19-07-2021
		Req ID	67676
		Req Date	19-07-2021
		Loc Req No	163640
	Description of Goods	HSN/SAC	Qty
1	9593 - Tools - Labour helmet male - NA - Nos	6506	50
2	6164 - Miscellaneous - Safety Jacket - NA - Nos		50
3			
4			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order



78778

6.07.21 4:14:06

Page(s) 1 Of 1

19-07-2021 2:48:08 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	78778	163640
	Doc Date	19-07-2021	
	Quote No	Nil	
	Quote Date	19-07-2021	
	SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

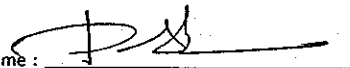
Item Name	Qty	Rate	Dis%	GST	Amount
1 9593 - Tools - Labour helmet male - NA - Nos	50.00	48.00	0.00	18.00	2,832.00
2 6164 - Miscellaneous - Safety Jacket - NA - Nos orange	50.00	70.00	0.00	5.00	3,675.00
Total Order Value . . .					6,507.00
Rupees : Six Thousand Five Hundred Seven Only.					

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	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site labour use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

1487

Requisition Form

Company Name:		GVRC		Date:		19-07-2021	
Site & Phase :		INNOPOLIS		Time:		14:49	
Supplier				Req. No.		163640	
Material required before date:				ID No.		67676	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Yellow male safety helmets	-	50	Nos			
2	Orange jackets	-	50	Nos			
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Remarks : For Road compaction purpose.							
Prepared By		J.Soundarya		Approved by		G.Venkatesh	
Sign.& Date		19-07-2021		Sign. & Date		19-07-2021	

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

APPROVED
19 JUL 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
19 JUL 2021
G. Venkatesh
Project Manager

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 : 19-07-2021

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Sy no, 542, Genome Valley, Thurkapally		PO No.	78778
		PO Date.	19-07-2021
		Req ID	67676
GSTIN : 36AAHCG4562D1ZP		Req Date	19-07-2021
		Loc Req No	163640
	Description of Goods	HSN/SAC	Qty
1	9593 - Tools - Labour helmet male - NA - Nos	6506	50
2	6164 - Miscellaneous - Safety Jacket - NA - Nos		50
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 4293	DI: 19/7/21
MRN No: 94194	DI: 21/7/21
Received By:	Sign:
G.V. RESEARCH CENTERS PVT. LTD.	

for Summit Sales LLP



Summit Sales LLP

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

TRANSPORT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-07-2021

Customer Details

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

GSTIN : 36AAHCG4562D1ZP

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IGST	CGST	SGST	Total Taxable Amount	5,900.00		607.00
	303.50	303.50	Total Invoice Amount	6,507.00		

Rupees : Six Thousand Five Hundred Seven Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 4294	Dr. 19/7/21
MRN No:	
Received by: [Signature]	Sign: [Signature]
G.V. RESEARCH CENTERS PVT. LTD.	

for Summit Sales LLP

Authorised signatory