

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 23/7/21		Prepared by: Babbar P	
PO/WO no. 78760		PO / WO Date. 19/7/21	
Supplier Name SCLLP		PO/WO amount 4106.40	
Firm/Company GIVRC		Project Imopolls	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18368	19/7/21	4106.40
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4106.40
Sl. No.	DC No	DC. Date	MRN No.
1.	15279	19/7/21	94188
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:			4106.40
Amount E – PO / WO value:			4106.40
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		28/7	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement 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 - 500006

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

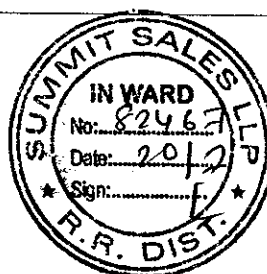
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-07-2021

Customer Details				Invoice No.		18368	
GV Research Centres Pvt Ltd				Invoice Date.		19-07-2021	
Sy no, 542, Genome Valley, Thurkapally				PO No.		78760	
GSTIN : 36AAHCG4562D1ZP				PO Date.		19-07-2021	
				Req ID		67652	
				Req Date		19-07-2021	
				Loc Req No		163638	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2148 - Carpentry - hardware - Plastic gampa - other -	3926	12	140.00	1,680.00	18	302.40
2	9570 - Tools - Spade with handle - NA - nos	7301	15	120.00	1,800.00	18	324.00
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13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				3,480.00		626.40	
Total Invoice Amount				4,106.40			

Rupees : Four Thousand One Hundred Six and Paise Fourty 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 : 19-07-2021

Customer Details		DC No.	15679
GV Research Centres Pvt Ltd		DC Date.	19-07-2021
Sy no, 542, Genome Valley, Thurkapally		PO No.	78760
		PO Date.	19-07-2021
		Req ID	67652
GSTIN : 36AAHCG4562D1ZP		Req Date	19-07-2021
		Loc Req No	163638
	Description of Goods	HSN/SAC	Qty
1	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	12
2	9570 - Tools - Spade with handle - NA - nos	7301	15
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for Summit Sales LLP

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Authorised signatory

Purchase Order

Page(s) 1 Of 1

19-07-2021 11:07:24 AM



78760

5.07.21 4:14:06

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	78760	163638
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 2148 - Carpentry - hardware - Plastic gampa - other - nos	12.00	140.00	0.00	18.00	1,982.40
2 9570 - Tools - Spade with handle - NA - nos	15.00	120.00	0.00	18.00	2,124.00
Total Order Value . . .					4,106.40

Rupees : Four Thousand One Hundred Six and Paise Fourty 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 use 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:		19-07-2021	
Site & Phase :		INNOPOLIS		Time:		11:25	
Supplier				Req. No.		163638	
Material required before date:				ID No.		67652	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Plastic Gumpas	-	15	Nos			
2	Spade with handle	-	15	Nos			
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12							

Remarks : For Site use purpose.

Prepared By	J.Soundarya	Approved by	
Sign. & Date	19-07-2021	Sign. & Date	

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

APPROVED
19 JUL 2021
G. Venkatesh
Sr. Manager
P. B. RAO
Sr. 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

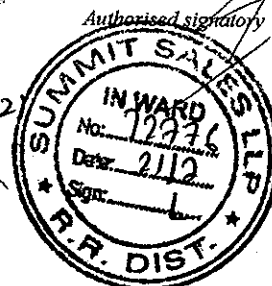
1 of 1 : 19-07-2021

Customer Details		DC No.	15679
GV Research Centres Pvt Ltd		DC Date.	19-07-2021
Sy no, 542, Genome Valley, Thurkapally		PO No.	78760
		PO Date.	19-07-2021
		Req ID	67652
GSTIN : 36AAHCG4562D1ZP		Req Date	19-07-2021
		Loc Req No	163638
	Description of Goods	HSN/SAC	Qty
1	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	12
2	9570 - Tools - Spade with handle - NA - nos	7301	15
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 4282	Dt. 19/7/21
MRN No: 94188	Dt: 21/07/2021
Received By: [Signature]	Sign: [Signature]



Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT CO

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-07-2

Customer Details				Invoice No.	18368		
GV Research Centres Pvt Ltd Sy no, 542, Genome Valley, Thurkapally GSTIN : 36AAHCG4562D1ZP				Invoice Date.	19-07-2021		
				PO No.	78760		
				PO Date.	19-07-2021		
				Req ID	67652		
				Req Date	19-07-2021		
				Loc Req No	163638		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2148 - Carpentry - hardware - Plastic gampa - other -	3926	12	140.00	1,680.00	18	302.40
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14							
15							
IGST				CGST	SGST	Total Taxable Amount	
				313.20	313.20	3,480.00	
				Total Invoice Amount		4,106.40	

Rupees : Four Thousand One Hundred Six and Paise Fourty Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 4295	DI. 19/7/21
MRN No:	UJ:
Received By: [Signature]	Sign: [Signature]
G.V. RESEARCH CENTRES	

for Summit Sales LLP

Authorised signatory