PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	23/7/21	Prepared by:	Prabhakar P
PO/WO no.	78760	PO / WO Date.	19/7/21
Supplier Name	SSLLP	PO/WO amount	4106.40
Firm/Company	GVRC	Project	Inopolis
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.	DC matches MRN
1.	15679	19/7/21	94188	☑ 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:	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 bel~~ow)
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:		[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

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research Centres Pvt Ltd	Invoice No.	18368
Sy no, 542, Genome Valley, Thurkapally	Invoice Date.	19-07-2021
	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	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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IGST	CGST	SGST				
			Total Taxable Amount	3,480.00		626.40
	313.20	313.20	Total Invoice Amount	4,106.40		

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

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 8246
Date: 20/7
Sign:
R.R. DIST.

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

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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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

 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	**Doc No**	78760	163638
	Doc Date	19-07-2021	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**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
Penality 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 :

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

Name :

Date : _/_/___

Requisition Form

Company Name:	GVRC		
Site & Phase :	INNOPOLIS	Date:	19-07-2021
Supplier		Time:	11:25
Material required before date:		Req. No.	163638
		ID No.	67652

No	Description	Size	Quantity	Units	Inward No	Date
1	Plastic Gumpas	-	15	Nos		
2	Spade with handle	-	15	Nos		
3						
4						
5	78760					
6						
7						
8						
9						
10						
11						
12						

Remarks : For Site use purpose.

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

APPROVED
19 JUL 2021
B. PRABHAKAR
Sr. MANAGER PURCHASE

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

Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

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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: Sign:

Authorised signatory

SUMMIT SALES LLP
INWARD
No: 12276
Date: 21/12
Sign:
R.R. DIST.

Summit Sales LLP

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

Email: purchase@modiproperties.com

. Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
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	PO Date.	19-07-2021
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	313.20	313.20	Total Invoice Amount	4,106.40	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 4295 Dt. 19/7/21
MRN No:
Received By
Sign
G.V. RESEARCH CENTERS