

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: <u>23/7/21</u>		Prepared by: <u>Raahykar P</u>	
PO/WO no. <u>78408</u>		PO / WO Date. <u>7/7/21</u>	
Supplier Name <u>SSL LP</u>		PO/WO amount <u>6852.96</u>	
Firm/Company <u>GIVRC</u>		Project <u>Imopolis</u>	
Sl. No.	Bill No.	Bill Date	Bill amount
1	<u>18265</u>	<u>14/7/21</u>	<u>2520.00</u>
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			<u>2520.00</u>
Sl. No.	DC No	DC. Date	MRN No.
1.	<u>15597</u>	<u>14/7/21</u>	<u>94012</u>
2.			
3.			
Amount B –Other Credits : Transportation charges			<u>—</u>
Amount C –Other Debits :			<u>—</u>
Amount D (D=A+B-C) – Amount to be credited to the supplier:			<u>2520.00</u>
Amount E – PO / WO value:			<u>6852.96</u>
Amount F – Difference (A – E): GST-18%			<u>4332.96.</u>
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. <u>—</u> / ☒ No	
Payment – due date		<u>23/7</u>	
Remarks: <u>Part Delivery</u>			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	<u>[Signature]</u>		
Date	<u>23/7/21</u>		

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-07-2021

Customer Details				Invoice No.		18265	
GV Research Centres Pvt Ltd Sy no, 542, Genome Valley, Thurkapally GSTIN : 36AAHCG4562D1ZP				Invoice Date.		14-07-2021	
				PO No.		78408	
				PO Date.		07-07-2021	
				Req ID		67322	
				Req Date		07-07-2021	
				Loc Req No		163610	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	10	225.00	2,250.00	12	270.00
2							
3							
4							
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11							
12							
13							
14							
15							
IGST				CGST		SGST	
				135.00		135.00	
Total Taxable Amount				2,250.00		270.00	
Total Invoice Amount				2,520.00			
Rupees : Two Thousand Five Hundred Twenty 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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GV Research Centres Pvt Ltd Sy no, 542, Genome Valley, Thurkapally GSTIN : 36AAHCG4562D1ZP		DC Date.	14-07-2021
		PO No.	78408
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		Loc Req No	163610
	Description of Goods	HSN/SAC	Qty
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	10
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signature

Purchase Order

07-2021 11:20:49 AM

Orig



78408
06.07.21 4:42:38

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 78408 163610

Doc Date 07-07-2021

Quote No Nil

Quote Date 07-07-2021

SupplyType Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1. 6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft 10 nos	2,160.00	1.70	0.00	18.00	4,332.96
2. 4662 - Electrical - other - Tubelight fitting - 2ft - nos	10.00	225.00	0.00	12.00	2,520.00
Total Order Value . . .					6,852.96

Rupees : Six Thousand Eight Hundred Fifty Two and Paise Ninty Six Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Working 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 NA

Measurment NA

Security Nil

Remarks

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

GVRC		Date:	07-07-2021
Innopolis		Time:	10.00
		Req. No.	163610
Material required before date:	Urgent	ID No.	67322

No	Description	Size	Quantity	Units	Inward No	Date
1.	Blue Sheets	18x12	10	Nos		
2.	Tube Lights	2'	10	Nos		
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						

Remarks: For Site use purpose

Prepared By	Rahul	Approved by	Venkatesh
Sign. & Date	07-07-2021	Sign. & Date	07-07-2021

Note:

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

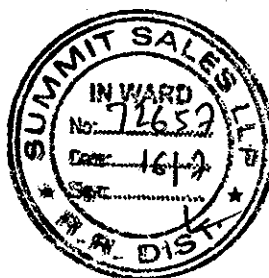
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1 of 1 : 14-07-2021

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GV Research Centres Pvt Ltd		DC Date.	14-07-2021
Sy no, 542, Genome Valley, Thurkapally		PO No.	78408
		PO Date.	07-07-2021
		Req ID	67322
		Req Date	07-07-2021
GSTIN : 36AAHCG4562D1ZP		Loc Req No	163610
Description of Goods		HSN/SAC	Qty
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INWARD	
Inward No: 4251	Dr: 14/7/21
MRN No: 9405	Dr: 15/7/21
Received By: [Signature]	Sign: [Signature]
G.V.R.C. PVT. LTD.	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

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

TRANSIT COPY

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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GV Research Centres Pvt Ltd				Invoice Date.		14-07-2021	
Sy no, 542, Genome Valley, Thurkapally				PO No.		78408	
GSTIN : 36AAHCG4562D1ZP				PO Date.		07-07-2021	
				Req ID		67322	
				Req Date		07-07-2021	
				Loc Req No		163610	
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15							
IGST	CGST	SGST	Total Taxable Amount		2,250.00		270.00
	135.00	135.00	Total Invoice Amount		2,520.00		

INWARD

Inward No: 4252 | Dt: 14/7/21

MRN No: | Dt:

Received By: *[Signature]*

G.V.R.C. LTD

Rupees : Two Thousand Five Hundred Twenty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory