PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/7/21	Prepared by:	Prabhakar.P
PO/WO no.	78588	PO / WO Date.	13/7/21
Supplier Name	SSLLP	PO/WO amount	7347.00
Firm/Company	GVRC	Project	Innopolis.
Sl. No.	Bill No.	Bill Date	Bill amount
1	18269	14/7/21	7347-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7347-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15601	14/7/21	94011	☑ 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:	7347-00
Amount E – PO / WO value:	7347-00
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	26/7/21

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

ORIGINAL 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

Customer Details		
GV Research Centres Pvt Ltd	Invoice No.	18269
Sy no, 542, Genome Valley, Thurkapally	Invoice Date.	14-07-2021
	PO No.	78588
	PO Date.	13-07-2021
	Req ID	67478
GSTIN : 36AAHCG4562D1ZP	Req Date	12-07-2021
	Loc Req No	163615

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6164 - Miscellaneous - Safety Jacket - NA - Nos		50	70.00	3,500.00	5	175.00
	orange						
2	9593 - Tools - Labour helmet male - NA - Nos	6506	50	48.00	2,400.00	18	432.00
3	6164 - Miscellaneous - Safety Jacket - NA - Nos		10	80.00	800.00	5	40.00
	GREEN						
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IGST	CGST	SGST	Total Taxable Amount	6,700.00	647.00
	323.50	323.50	Total Invoice Amount	7,347.00	

Rupees : Seven Thousand Three Hundred Fourty Seven Only.

SUMMIT SALES LLP
IN WARD
No: 82714
Date: 15/7
Sign:
R.R. DIST.

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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GV Research Centres Pvt Ltd	DC Date.	14-07-2021
Sy no, 542, Genome Valley, Thurkapally	PO No.	78588
	PO Date.	13-07-2021
	Req ID	67478
GSTIN : 36AAHCG4562D1ZP	Req Date	12-07-2021
	Loc Req No	163615

	Description of Goods	HSN/SAC	Qty
1	6164 - Miscellaneous - Safety Jacket - NA - Nos		50
2	9593 - Tools - Labour helmet male - NA - Nos	6506	50
3	6164 - Miscellaneous - Safety Jacket - NA - Nos		10
4			
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

  14-07-2021 11:21:32 AM

78588
12.07.21 11:10:50

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**	78588	163615
	Doc Date	13-07-2021	
	Quote No	nil	
	Quote Date	07-09-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6164 - Miscellaneous - Safety Jacket - NA - Nos *orange*	50.00	70.00	0.00	5.00	3,675.00
2	9593 - Tools - Labour helmet male - NA - Nos	50.00	48.00	0.00	18.00	2,832.00
3	6164 - Miscellaneous - Safety Jacket - NA - Nos *GREEN*	10.00	80.00	0.00	5.00	840.00
					Total Order Value . . .	**7,347.00**

Rupees : Seven Thousand Three Hundred Fourty 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
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	Date:	12.07.2021
Site & Phase :	INNOPOLIS	Time:	14:51
Supplier:		Req. No.	163615
Material required before date:		ID No.	67478 .

No	Description	Size	Quantity	Units	Inward No	Date
1	Male Yellow helmets	Std	50	Nos		
2	Orange jackets	Std	50	Nos		
3	Green jackets	Std	10	Nos		
4	28588					
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12						

Remarks : For Safety purpose.

APPROVED
13 JUL 2021
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	Lokesh	Approved by	G.Venkatesh
Sign.& Date	12.07.2021	Sign. & Date	12..07.2021

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

APPROVED BY
12 JUL 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

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	Req ID	67478
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	Loc Req No	163615

	Description of Goods	HSN/SAC	Qty
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2	9593 - Tools - Labour helmet male - NA - Nos	6506	50
3	6164 - Miscellaneous - Safety Jacket - NA - Nos		10
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INWARD
Inward No. 1258 Dt: 14/7/21
MRN No: 94011 Dt: 16/7/21
Received By: Sign:
G.V.R.C. PVT. LTD.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 12656
Date: 16/7
Sign:
R.R. DIST.

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

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INWARD
Inward No: 4256 Dt: 14/7/21
MRN No: Dt:
Received By: Sign:
G.V.R.C. PVT. LTD.

IGST	CGST	SGST	Total Taxable Amount	6,700.00	647.00
	323.50	323.50	Total Invoice Amount	7,347.00	

Rupees : Seven Thousand Three Hundred Fourty Seven Only.

for Summit Sales LLP

Authorised signatory

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