

20

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: <u>23/7/21</u>		Prepared by: <u>Panbharai P</u>	
PO/WO no. <u>78528</u>		PO / WO Date. <u>13/7/21</u>	
Supplier Name <u>S S L P</u>		PO/WO amount <u>7347.00</u>	
Firm/Company <u>GIVRC</u>		Project <u>Imnepols</u>	
Sl. No.	Bill No.	Bill Date	Bill amount
1	<u>18269</u>	<u>14/7/21</u>	<u>7347.00</u>
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			<u>7347.00</u>
Sl. No.	DC No	DC. Date	MRN No.
1.	<u>15601</u>	<u>14/7/21</u>	<u>94011</u>
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:			<u>7347.00</u>
Amount E – PO / WO value:			<u>7347.00</u>
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. <u>1</u> ☒ No	
Payment – due date		<u>26/7/21</u>	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	<u>[Signature]</u>		
Date	<u>23/7</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.		18269	
GV Research Centres Pvt Ltd Sy no, 542, Genome Valley, Thurkapally GSTIN : 36AAHCG4562D1ZP				Invoice Date.		14-07-2021	
				PO No.		78588	
				PO Date.		13-07-2021	
				Req ID		67478	
				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 orange		50	70.00	3,500.00	5	175.00
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 GREEN		10	80.00	800.00	5	40.00
4							
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11							
12							
13							
14							
15							
IGST				CGST		SGST	
				323.50		323.50	
Total Taxable Amount				6,700.00		647.00	
Total Invoice Amount				7,347.00			
Rupees : Seven Thousand Three Hundred Fourty Seven 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

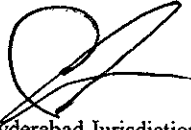
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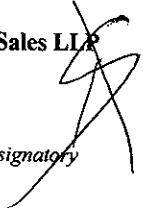
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-07-2021

Customer Details		DC No.	15601
GV Research Centres Pvt Ltd Sy no, 542, Genome Valley, Thurkapally GSTIN : 36AAHCG4562D1ZP		DC Date.	14-07-2021
		PO No.	78588
		PO Date.	13-07-2021
		Req ID	67478
		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
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for Summit Sales LLP


 Authorised signatory

Purchase Order



78588

12.07.21 11:10:50

Page(s) 1 Of 1

14-07-2021 11:21:32 AM

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

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

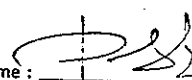
Measurment Nil

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:		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			
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Remarks : For Safety purpose.							
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

APPROVED
13 JUL 2021
MINISTER
MANAGER PROCUREMENT

Summit Sales LLP

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

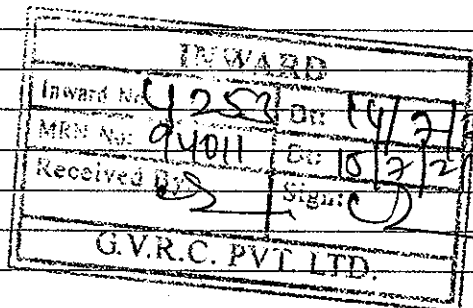
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP TRANSIT COPY

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Email: purchase@modiproperties.com

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13							
14							
15							
IGST				CGST		SGST	
				323.50		323.50	
Total Taxable Amount				6,700.00		647.00	
Total Invoice Amount						7,347.00	

INWARD

Inward No: 4259 Dt: 14/7/21

MRN No: Dt:

Received By: S. C. S.

G.V.R.C. PVT. LTD.

Rupees : Seven Thousand Three Hundred Fourty Seven Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction