(2)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	3/8/21	Prepared by:	Prabhakar.P
PO/WO no.	78936	PO / WO Date.	22/7/21
Supplier Name	SSLLP	PO/WO amount	690.80
Firm/Company	GIVRC	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	18491	24/7/21	690.80
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			690.80

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15785	24/7/21	94867	☑ 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:	690.80
Amount E – PO / WO value:	690.80
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	9/8/21
Remarks:	

	Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]						
Date			3/8/21					

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/-

ORIGINAL INVOICE

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

Customer Details		
GV Research Centres Pvt Ltd	Invoice No.	18491
Sy no, 542, Genome Valley, Thurkapally	Invoice Date.	24-07-2021
	PO No.	78936
	PO Date.	22-07-2021
	Req ID	67769
GSTIN : 36AAHCG4562D1ZP	Req Date	21-07-2021
	Loc Req No	163647

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2156 - Carpentry - hardware - S.S. Screws - other - 50 x		3	195.00	585.00	18	105.30
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	585.00		105.30
	52.65	52.65	Total Invoice Amount	690.30		

Rupees : Six Hundred Ninty and Paise Thirty Only.

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No. 82212
Date 24/9
Sign

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

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	Loc Req No	163647

	Description of Goods	HSN/SAC	Qty
1	2156 - Carpentry - hardware - S.S. Screws - other - pkts		3
2			
3			
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for Summit Sales LLP

P.M

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 22-07-2021 5:04:51 PM

78936
22.07.21 4:00:59

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**	78936	163647
	Doc Date	22-07-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-07-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2156 - Carpentry - hardware - S.S. Screws - other - pkts *50 x*	3.00	195.00	0.00	18.00	690.30
					Total Order Value . . .	**690.30**

Rupees : Six Hundred Ninty and Paise Thirty 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 columns and beams expansion 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 : __/__/____

1502

Requisition Form

Company Name:	GVRC	Date:	21-07-2021
Site & Phase :	INNOPOLIS	Time:	17:33
Supplier		Req. No.	163647
Material required before date:		ID No.	67769

No	Description	Size	Quantity	Units	Inward No	Date
1	S.S Screws	2'1/2"	03	Pkts		
2						
3	78936					
4						
5						
6						
7						
8						
9						
10						
11						
12						

Remarks : For columns and beams expansion joint work purpose

Prepared By	Shoban babu	Approved by	G.Venkatesh
Sign.& Date	21-07-2021	Sign. & Date	21-07-2021

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

APPROVED
23 JUL 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
21 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

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	Req ID	67769
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	Loc Req No	163647

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Subject to Hyderabad Jurisdiction

INWARD
Inward No. 4326 Dt: 26/7/21
MRN : 94367 Dt: 26/7/21
Received By: Sign:
G.V.R.C. PVT. LTD.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 72937
Date: 28/7
Sign:
R.R. DIST.

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

Sy no, 542, Genome Valley, Thurkapally

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Subject to Hyderabad Jurisdiction

INWARD

Inward No. 4326 Dt: 26/7/21

MRN No 14367 Dt 26/7/21

Received

GV ... PVT LTD

for Summit Sales LLP

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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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD

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MRN No: 94367 Dt: 26/7/21

Received By: Sign:

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