

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 3/8/21		Prepared by: Babhakar P	
PO/WO no. 78912		PO / WO Date. 22/7/21	
Supplier Name R S L P		PO/WO amount 4332.96	
Firm/Company EVRC		Project Imapolo	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18494	24/7/21	4332.96
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4332.96
Sl. No.	DC No	DC. Date	MRN No.
1.	15788	24/7/21	94269
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:			4332.96
Amount E – PO / WO value:			4332.96
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
Sign:			
Date			

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 - 500013

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-07-2021

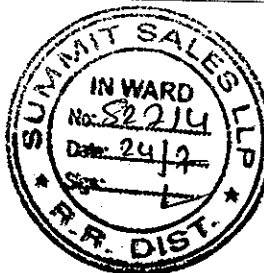
Customer Details				Invoice No.		18494	
GV Research Centres Pvt Ltd				Invoice Date.		24-07-2021	
Sy no, 542, Genome Valley, Thurkapally				PO No.		78912	
GSTIN : 36AAHCG4562D1ZP				PO Date.		22-07-2021	
				Req ID		67768	
				Req Date		21-07-2021	
				Loc Req No		163646	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 10 Nos		2160	1.70	3,672.00	18	660.96
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13							
14							
15							
IGST				CGST		SGST	
330.48				330.48		Total Taxable Amount	
Total Invoice Amount				4,332.96		660.96	

Rupees : Four Thousand Three Hundred Thirty Two and Paise Ninty Six 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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Sy no, 542, Genome Valley, Thurkapally		PO No.	78912
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

Page(s) 1 Of 1

22-07-2021 15:09:03



78912

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	78912	163646
Doc Date	22-07-2021	
Quote No	NIL	
Quote Date	22-07-2021	
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
Total Order Value . . .					4,332.96
Rupees : Four Thousand Three Hundred Thirty 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

Name : 

Contact :-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

1582

Requisition Form

Company Name:		GVRC		Date:		21-07-2021	
Site & Phase :		INNOPOLIS		Time:		17:33	
Supplier				Req. No.		163646	
Material required before date:				ID No.		67768	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Blue sheets	18' x 12'	10	Nos			
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12							
Remarks For Site use purpose							
Prepared By		J Soundarya		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

78912

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Supplier / Customer / Transporter - Copy

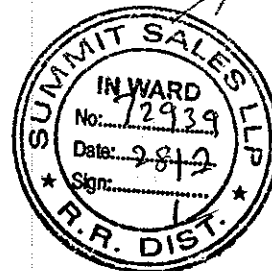
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 4328	Dr: 24/7/21
Ret No: 94369	Dr: 26/7/21
Received By: [Signature]	Sign: [Signature]
GVRC PVT LTD	

for Summit Sales LLP

Authorized signatory



DELIVERY CHALLAN

Summit Sales LLP

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

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Supplier / Customer / Transporter - Copy

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Subject to Hyderabad Jurisdiction

INWARD	
Invoice No: 4328	Dt: 26/7/21
Bill No: 94369	Dt: 26/7/21
Received By:	Sign:
G.V.R.C. PVT. LTD.	

for Summit Sales LLP

Authorized signatory

TAX INVOICE

Summit Sales LLP

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

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MRN No: 94369	Dt: 26/7/21
Received By: [Signature]	Sign: [Signature]
G.V.R.C. PVT. LTD.	

for Summit Sales LLP

Authorised signatory