PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	3/8/21	Prepared by:	Prabhakar. P
PO/WO no.	78912	PO / WO Date.	22/7/21
Supplier Name	RSLLP	PO/WO amount	4332.96
Firm/Company	GVRC	Project	Imopolis
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.	DC matches MRN
1.	15788	24/7/21	94369	☑ 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:	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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		3/8					

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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

GV Research Centres Pvt Ltd
Sy no, 542, Genome Valley, Thurkapally

GSTIN : 36AAHCG4562D1ZP

Invoice No.	18494
Invoice Date.	24-07-2021
PO No.	78912
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
2							
3							
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15							

IGST	CGST	SGST			
			Total Taxable Amount	3,672.00	660.96
	330.48	330.48	Total Invoice Amount	4,332.96	

Rupees : Four Thousand Three Hundred Thirty Two and Paise Ninty Six Only.

SUMMIT SALES LLP
IN WARD
No: 82214
Date: 24/7
Sign:
R.R. DIST.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	15788
GV Research Centres Pvt Ltd	DC Date.	24-07-2021
Sy no, 542, Genome Valley, Thurkapally	PO No.	78912
	PO Date.	22-07-2021
	Req ID	67768
GSTIN : 36AAHCG4562D1ZP	Req Date	21-07-2021
	Loc Req No	163646

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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

P/R

Authorised signatory

Purchase Order

 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	**Doc No**	78912	163646
	Doc Date	22-07-2021	
GSTIN 36ACQFS2044C1Z7	**Quote No**	NIL	
040-66335551 9618244433	**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

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 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		
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
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

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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Sy no, 542, Genome Valley, Thurkapally	DC Date.	24-07-2021
	PO No.	78912
	PO Date.	22-07-2021
	Req ID	67768
GSTIN : 36AAHCG4562D1ZP	Req Date	21-07-2021
	Loc Req No	163646

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Subject to Hyderabad Jurisdiction

INWARD
Inward No: 4328 Dt: 24/7/21
... No: 94369 Dt: 26/7/21
Received By: Sign:
G.V.R.C PVT. LTD.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
INWARD
No: 12939
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

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for Summit Sales LLP

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Received By: Sign:

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Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

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Rupees : Four Thousand Three Hundred Thirty Two and Paise Ninty Six Only.

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

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory