PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	31/7/21	Prepared by:	Prabhakar. P
PO/WO no.	78087	PO / WO Date.	28/6/21
Supplier Name	SSLLP	PO/WO amount	16,595-00
Firm/Company	GIYRC	Project	Innopolis.
Sl. No.	Bill No.	Bill Date	Bill amount
1	18396	19/7/21	5104-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5104-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15707	19/7/21	93299	☑ 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:				5104-00
Amount E – PO / WO value:				16,595-00
Amount F – Difference (A – E): GST-18%				11,491-00

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:	← Part Bill →

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		24/7/21					

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/-

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#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

Sy no, 542, Genome Valley, Thurkapally

GSTIN : 36AAHCG4562D1ZP

Invoice No.	18396
Invoice Date.	19-07-2021
PO No.	78087
PO Date.	28-06-2021
Req ID	67057
Req Date	28-06-2021
Loc Req No	163588

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6094 - Miscellaneous - Spacers - Other - nos		1000	1.30	1,300.00	18	234.00
2	4034 - Consumables - Gunny Bag - other - nos		200	17.00	3,400.00	5	170.00
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IGST	CGST	SGST			
			Total Taxable Amount	4,700.00	404.00
	202.00	202.00	Total Invoice Amount	5,104.00	

Rupees : Five Thousand One Hundred Four Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 82442 Date: 20-7 Sign:

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

Customer Details		
GV Research Centres Pvt Ltd	DC No.	15707
Sy no, 542, Genome Valley, Thurkapally	DC Date.	19-07-2021
	PO No.	78087
	PO Date.	28-06-2021
	Req ID	67057
GSTIN : 36AAHCG4562D1ZP	Req Date	28-06-2021
	Loc Req No	163588

	Description of Goods	HSN/SAC	Qty
1	6094 - Miscellaneous - Spacers - Other - nos		1000
2	4034 - Consumables - Gunny Bag - other - nos		200
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

 28-06-2021 11:56:37 AM

78087
24.06.21 12:03:58

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	78087	163588
Doc Date	28-06-2021	
Quote No	Nil	
Quote Date	28-06-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6094 - Miscellaneous - Spacers - Other - nos	5,000.00	1.30	0.00	18.00	7,670.00
2	4034 - Consumables - Gunny Bag - other - nos	500.00	17.00	0.00	5.00	8,925.00
					Total Order Value . . .	**16,595.00**

Rupees : Sixteen Thousand Five Hundred Ninty Five 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 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 4545 block slab-01 use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory
28/06/2021

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Requisition Form

Company Name:	GVRC	Date:	28.06.2021
Site & Phase:	INNOPOLIS	Time:	11:38
Supplier:		Req. No.	163588
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	Spacers	STD	5000	No's		
2	Gunny bags	STD	500	No's		
3						
4						
5						
6						
7						
8						
9						

Remarks: For 4545 block slab-01and col-2 cutting work purpose

Prepared By	J.Soundarya	Approved by	G.Venkatesh
Sign & Date	28.06.2021	Sign. & Date	28.06.2021

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

APPROVED BY
28 JUN 2021
G. Venkatesh
Project Manager

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	DC No.	15707
Sy no, 542, Genome Valley, Thurkapally	DC Date.	19-07-2021
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	Loc Req No	163588

	Description of Goods	HSN/SAC	Qty
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2	4034 - Consumables - Gunny Bag - other - nos		1000
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 4281	Dt. 19/7/21
MRN No 93299	Dt: 21/7/21
Received By	Sign

G.V. RESEARCH CENTERS PVT. LTD.

SUMMIT SALES LLP
IN WARD
No: 72777
Date: 21/7
Sign:
R.R. DIST.

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

Customer Details		
GV Research Centres Pvt Ltd	Invoice No.	18396
Sy no, 542, Genome Valley, Thurkapally	Invoice Date.	19-07-2021
	PO No.	78087
	PO Date.	28-06-2021
	Req ID	67057
GSTIN : 36AAHCG4562D1ZP	Req Date	28-06-2021
	Loc Req No	163588

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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IGST	CGST	SGST	Total Taxable Amount	4,700.00		404.00
	202.00	202.00	Total Invoice Amount	5,104.00		

Rupees : Five Thousand One Hundred Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 4296 Dt. 19/7/21
GRN No:
Received By: