

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 21/7/21		Prepared by: P. Rajan. P	
PO/WO no. 78087		PO / WO Date. 28/6/21	
Supplier Name LSLLP		PO/WO amount 16,595-00	
Firm/Company GIVRC		Project Imopatio	
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.
1.	15707	19/7/21	93299
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:			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		7/8/21	
Remarks: Part 85/1			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:			
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

1 of 1 : 19-07-2021

Customer Details				Invoice No.	18396		
GV Research Centres Pvt Ltd				Invoice Date.	19-07-2021		
Sy no, 542, Genome Valley, Thurkapally				PO No.	78087		
GSTIN : 36AAHCG4562D1ZP				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	
				202.00		202.00	
Total Taxable Amount				4,700.00		404.00	
Total Invoice Amount				5,104.00			
Rupees : Five Thousand One Hundred Four 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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		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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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

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

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 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							
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9							
Remarks For 4545 block slab-01 and col-2 curing 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

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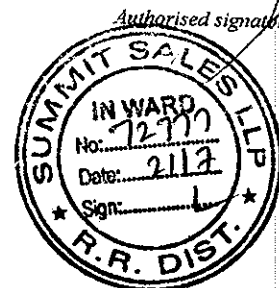
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INWARD	
Inward No: 4281	Dt: 19/7/21
MRN No: 93299	Dt: 21/7/21
Received By: [Signature]	Sign: [Signature]
G.V. RESEARCH CENTERS PVT. LTD.	

for Summit Sales LLP



Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSMIT COPY

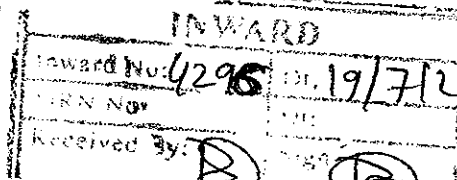
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