

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 5/8/21		Prepared by: Parthasar.P.	
PO/WO no. 79005		PO / WO Date. 24/7/21	
Supplier Name Summit Sales LLP		PO/WO amount 8850.00	
Firm/Company GIVRC.		Project ImmoPolis	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	18615	21/8/21	5310.00
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5310.00
Sl. No.	DC No	DC. Date	MRN No.
1.	3759	24/7/21	74264
2.			
3.			
DC matches MRN			
☒ Yes ☐ No			
☐ Yes ☐ No			
☐ Yes ☐ No			
Amount B – Other Credits :			
Amount C – Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			
Amount E – PO / WO value:			
Amount F – Difference (A – E):			
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 Delivery			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts 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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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 : 02-08-2021

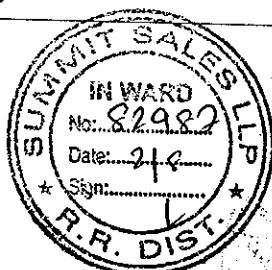
Customer Details				Invoice No.			
GV Research Centres Pvt Ltd				18615			
Sy no, 542, Genome Valley, Thurkapally				Invoice Date. 02-08-2021			
GSTIN : 36AAHCG4562D1ZP				PO No. 79005			
				PO Date. 24-07-2021			
				Req ID 67810			
				Req Date 23-07-2021			
				Loc Reg No 163649			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8277 - Steel - other - Septic Tank cutter type		3	1500.00	4,500.00	18	810.00
	STD - with Mesh						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
405.00				405.00		Total Taxable Amount	
Total Invoice Amount				4,500.00		810.00	
				5,310.00			

Rupees : Five Thousand Three Hundred Ten Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551M/s G.V.R.CDC No. **3759**Date 24/7/21Vehicle No. TS10U138383P.O. / W.O. No. 79025P.O. / W.O. Date 14/5/21

Site:

PARTICULARS

Quantity

Sl.
No.

1

2

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

03 (nos)

03/10/21

GSTIN :

Received the above materials in good condition.

Received by : [Signature]Stamp: NPLDate : 24/7/21

For SUMMIT SALES LLP

[Signature]
Authorised Signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s G.V.R.C.DC No. 3759

Date

24/7/21

Site:

Vehicle No.

TS10U98383

P.O. / W.O. No. :

79025

P.O. / W.O. Date :

14/5/21Sl.
No.

PARTICULARS

Quantity

1

Septic-tank Cutter (ms - frames) 50 D 1300003 nos

2

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

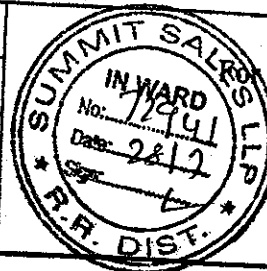
INWARD

Inward No: 4324Dt: 26/7/21MRN No: 94364Dt: 26/7/21Received By: [Signature]Sign: [Signature]

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

GSTIN :

Received the above materials in good condition.

Received by : [Signature]Stamp: [Signature]Date : 24/7/21

SUMMIT SALES LLP

Authorised Signatory

Purchase Order

24-07-2021 14:58:55



79005

26.07.21 11:52:27

any : **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	79005	163649
Doc Date	24-07-2021	
Quote No	Nil	
Quote Date	14-05-2018	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8277 - Steel - other - Septic Tank cutter type automatic 1300BW MS Frame - STD - nos STD - with Mesh	5.00	1,500.00	0.00	18.00	8,850.00
Total Order Value . . .					8,850.00

Rupees : Eight Thousand Eight Hundred Fifty Only.

Terms and Conditions :-

Specification / Brand	Fabrication, grinding & powder coating should be of good quality.
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	Bills must be submitted to H.O. within 30 days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Extra.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Dewatering pump purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

GVRC		Date:	23-07-2021
INNOPOLIS		Time:	12:41
		Req. No.	163649
required before date:		ID No.	67810

	Description	Size	Quantity	Units	Inward No	Date
1	Cutter pump frame with welded mesh	3HP	05	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						

Remarks : For Dewatering purpose

Prepared By	Bala murali krishna	Approved by	Bala murali krishna
Sign.& Date	23-07-2021	Sign. & Date	23-07-2021

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

