

PURCHASE DIVISION
Advice for approval for credit to supplier

⑥



Date:		5/8/21		Prepared by:		PRABHAKAR	
PO/WO no.		79015		PO / WO Date.		26/7/21	
Supplier Name		SSLHP		PO/WO amount		3778.10/-	
Firm/Company		GVRL		Project		Innapolis	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	18656	4/8/21		2786.90/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						2786.90/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	15934	4/8/21	94775	☒ 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:						2786.90/-	
Amount E – PO / WO value:						3778.10/-	
Amount F – Difference (A – E): GST-18%						991.21/-	
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	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. 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

Email: purchase@modiproperties.com

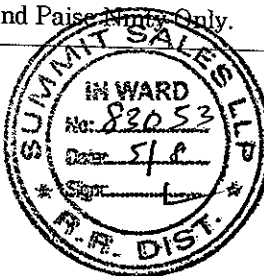
ORIGINAL INVOICE

- Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-08-2021

Customer Details				Invoice No.		18656	
GV Research Centres Pvt Ltd Sy no, 542, Genome Valley, Thurkapally GSTIN : 36AAHCG4562D1ZP				Invoice Date.		04-08-2021	
				PO No.		79015	
				PO Date.		26-07-2021	
				Req ID		67846	
				Req Date		24-07-2021	
				Loc Req No		163653	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4022 - Consumables - Dettol - NA - nos	3401	5	85.00	425.00	18	76.50
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	6	86.00	516.00	18	92.88
3	4001 - Consumables - Air Freshner - NA - nos Room Freshners	3307	6	80.00	480.00	18	86.40
4	4040 - Consumables - Mopping Cloth - NA - nos White	6307	12	16.80	201.60	5	10.08
5	4008 - Consumables - Cleaning Cloth - other - nos Yellow	6307	12	16.80	201.60	5	10.08
6	4108 - Consumables - Water Bottle - NA - Nos		6	52.00	312.00	18	56.16
7	4001 - Consumables - Air Freshner - NA - nos Odonil	3307	6	45.00	270.00	18	48.60
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14							
15							
IGST				CGST		SGST	
				190.35		190.35	
Total Taxable Amount				2,406.20		380.70	
Total Invoice Amount				2,786.90			
Rupees : Two Thousand Seven Hundred Eighty Six and Paise Ninety 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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-08-2021

Customer Details		DC No.	15934
GV Research Centres Pvt Ltd Sy no, 542, Genome Valley, Thurkapally GSTIN : 36AAHCG4562D1ZP		DC Date.	04-08-2021
		PO No.	79015
		PO Date.	26-07-2021
		Req ID	67846
		Req Date	24-07-2021
		Loc Req No	163653
	Description of Goods	HSN/SAC	Qty
1	4022 - Consumables - Dettol - NA - nos	3401	5
2	4039 - Consumables - Liso Cleaning Liquid - NA - ltrs	3808	6
3	4001 - Consumables - Air Freshner - NA - nos	3307	6
4	4040 - Consumables - Mopping Cloth - NA - nos	6307	12
5	4008 - Consumables - Cleaning Cloth - other - nos	6307	12
6	4108 - Consumables - Water Bottle - NA - Nos		6
7	4001 - Consumables - Air Freshner - NA - nos	3307	6
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

26-07-2021 11:13:38

Orig

79015

26.07.21 11:52:27

Buyer : **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	79015	163653
	Doc Date	26-07-2021	
	Quote No	Nil	
	Quote Date	04-05-2021	
	SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4022 - Consumables - Dettol - NA - nos	5.00	85.00	0.00	18.00	501.50
2 4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	6.00	86.00	0.00	18.00	608.88
3 4001 - Consumables - Air Freshner - NA - nos Room Freshners	6.00	80.00	0.00	18.00	566.40
4 4040 - Consumables - Mopping Cloth - NA - nos White	12.00	16.80	0.00	5.00	211.68
5 4008 - Consumables - Cleaning Cloth - other - nos Yellow	12.00	16.80	0.00	5.00	211.68
6 4108 - Consumables - Water Bottle - NA - Nos	12.00	52.00	0.00	18.00	736.32
7 4001 - Consumables - Air Freshner - NA - nos Odonil	6.00	45.00	0.00	18.00	318.60
8 4014 - Consumables - Colin - 500ml - nos	6.00	88.00	0.00	18.00	623.04
Total Order Value . . .					3,778.10

Rupees : Three Thousand Seven Hundred Seventy Eight and Paise Ten 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

Measurement NA
 For G V Reserch Centers Pvt Ltd

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name : _____

Name : _____

Date : ____/____/____

Contact : -

part Bill Received @
 Bill No - 18656 - 4/8/21
 Bill No - 2786.901 -
 Bal - 991.21 -

Purchase Order

26-07-2021 11:13:38

Original / Office Copy / Purchase Div.Copy

Nil

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : 

Contact :-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

1515 Requisition Form

Name:	GVRC	Date:	24-07-2021
Phase:	INNOPOLIS	Time:	11:31
Ref:		Req. No.	163653
Material required before date:		ID No.	62846

No	Description	Size	Quantity	Units	Inward No	Date
1	Dettol hand wash	-	10	Nos		
2	Lizol	-	06	Nos		
3	Room freshners	-	06	Nos		
4	Mopping cloth	-	12	Nos		
5	Yellow cloth	-	12	Nos		
6	Water bottles	-	12	Nos		
7	Odonil	-	12	Nos		
8	Colin bottles	-	06	Nos		
9						
10						
11						
12						

Remarks : For site office use purpose.

Prepared By	J.Soundarya	Approved by	G.Venkatesh
Sign. & Date	24-07-2021	Sign. & Date	24-07-2021

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

APPROVED
26 JUL 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
24 JUL 2021
G. Venkatesh
Project Manager

DELIVERY CHALLAN

Summit Sales LLP

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

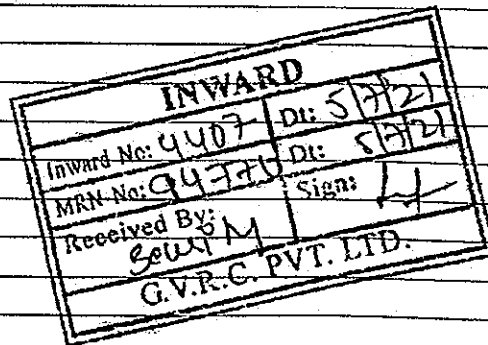
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1 of 1 : 04-08-2021

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5	4008 - Consumables - Cleaning Cloth - other - nos	6307	12
6	4108 - Consumables - Water Bottle - NA - Nos		6
7	4001 - Consumables - Air Freshner - NA - nos	3307	6
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for Summit Sales LLP

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