PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/8/21	Prepared by:	PRABHAKAR
PO/WO no.	79336	PO / WO Date.	4/8/21
Supplier Name	SSLLP	PO/WO amount	47201/-
Firm/Company	GVRC	Project	Imopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	18654	4/8/21	47201/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			47201/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15932	4/8/21	94768	☑ 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:				47201/-
Amount E – PO / WO value:				47201/-
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:							
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

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	Invoice No.	18654
Sy no, 542, Genome Valley, Thurkapally	Invoice Date.	04-08-2021
	PO No.	79336
	PO Date.	04-08-2021
	Req ID	68151
GSTIN : 36AAHCG4562D1ZP	Req Date	04-08-2021
	Loc Req No	163692

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2148 - Carpentry - hardware - Plastic gampa - other -	3926	20	140.00	2,800.00	18	504.00
2	9570 - Tools - Spade with handle - NA - nos	7301	10	120.00	1,200.00	18	216.00
3							
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14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	4,000.00		720.00
	360.00	360.00	Total Invoice Amount	4,720.00		

Rupees : Four Thousand Seven Hundred Twenty Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 8652 Date: 5/8 Sign: [illegible]

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

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		
GV Research Centres Pvt Ltd	DC No.	15932
Sy no, 542, Genome Valley, Thurkapally	DC Date.	04-08-2021
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	Description of Goods	HSN/SAC	Qty
1	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	20
2	9570 - Tools - Spade with handle - NA - nos	7301	10
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

04-08-2021 12:15:37 PM

79336

31.07.21 2:18:25

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5.....
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	79336	163692
Doc Date	04-08-2021	
Quote No	Nil	
Quote Date	04-08-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2148 - Carpentry - hardware - Plastic gampa - other - nos	20.00	140.00	0.00	18.00	3,304.00
2	9570 - Tools - Spade with handle - NA - nos	10.00	120.00	0.00	18.00	1,416.00
					Total Order Value . . .	**4,720.00**

Rupees : Four Thousand Seven Hundred Twenty 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 : 05/08/2021

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

Name : ____________________

Date : __/__/____

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Requisition Form

Company Name:	GVRC	Date:	04.08.2021
Site & Phase :	Innopolis	Time:	10.50
Supplier		Req. No.	163692
Material required before date:	Urgent	ID No.	68151

No	Description	Size	Quantity	Units	Inward No	Date
1.	Plastic Gampas	-	20	Nos		
2.	Spade with handle	-	10	Nos		
3.						
4.	79336					
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: For Site use purpose

APPROVED
05 AUG 2021
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	Sanjay	Approved by	Venkatesh
Sign.& Date	04.08.2021	Sign. & Date	04.08.2021

Note:

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

GV Research Centres Pvt Ltd

Sy no, 542, Genome Valley, Thurkapally

GSTIN : 36AAHCG4562D1ZP

DC No.	15932
DC Date.	04-08-2021
PO No.	79336
PO Date.	04-08-2021
Req ID	68151
Req Date	04-08-2021
Loc Req No	163692

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INWARD

Inward No: 4409 Dt: 5/7/21

MRN No: 94768 Dt: 5/7/21

Received By:

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction