

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		SSLP		PO/WO amount		47201-	
Firm/Company		GVRCC		Project		Imperial	
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

1 of 1 : 04-08-2021

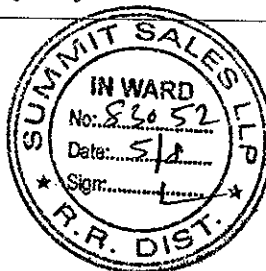
Customer Details				Invoice No.		18654	
GV Research Centres Pvt Ltd Sy no, 542, Genome Valley, Thurkapally GSTIN : 36AAHCG4562D1ZP				Invoice Date.		04-08-2021	
				PO No.		79336	
				PO Date.		04-08-2021	
				Req ID		68151	
				Req Date		04-08-2021	
				Loc Req No		163692	
Description of Goods	HSN/SAC	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	
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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.

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

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GV Research Centres Pvt Ltd		DC Date.	04-08-2021
Sy no, 542, Genome Valley, Thurkapally		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
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

Page(s) 1 Of 1

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-500005

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
Rupees : Four Thousand Seven Hundred Twenty Only.					
Total Order Value . . .					4,720.00

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

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 : / /

1065

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		
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4.						
5.						
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9.						
10.						

79336

APPROVED

05 AUG 2021

MINISH DARIKH
MANAGER

Remarks: For Site use purpose			
Prepared By		Sanjay	
Sign. & Date		04.08.2021	
Approved by		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

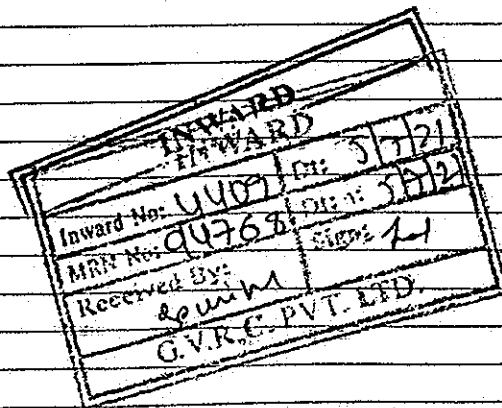
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for Summit Sales LLP

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