

PURCHASE DIVISION
Advice for approval for credit to supplier

(e)

Date:		5/8/21		Prepared by:		PRABHAKAR	
PO/WO no.		79184		PO / WO Date.		30/7/21	
Supplier Name		SSLHP		PO/WO amount		81421-	
Firm/Company		GVRC		Project		Innopolis	
Sl. No.	Bill No.	Bill Date	Bill amount				
1	18650	4/8/21	81421-				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			81421-				
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	15928	4/8/21	94767	☒ 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:			81421-				
Amount E – PO / WO value:			81421-				
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

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

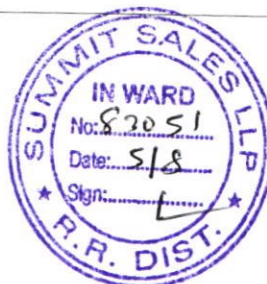
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-08-2021

Customer Details				Invoice No.	18650		
GV Research Centres Pvt Ltd Sy no, 542, Genome Valley, Thurkapally GSTIN : 36AAHCG4562D1ZP				Invoice Date.	04-08-2021		
				PO No.	79184		
				PO Date.	30-07-2021		
				Req ID	67965		
				Req Date	29-07-2021		
				Loc Req No	163669		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6066 - Miscellaneous - Armor Board - NA - Nos	39211900	10	690.00	6,900.00	18	1,242.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST	SGST	Total Taxable Amount	
				621.00	621.00	Total Invoice Amount	
						8,142.00	
Rupees : Eight Thousand One Hundred Fourty Two Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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.	15928
GV Research Centres Pvt Ltd		DC Date.	04-08-2021
Sy no, 542, Genome Valley, Thurkapally		PO No.	79184
		PO Date.	30-07-2021
		Req ID	67965
		Req Date	29-07-2021
GSTIN : 36AAHCG4562D1ZP		Loc Req No	163669
	Description of Goods	HSN/SAC	Qty
1	6066 - Miscellaneous - Armor Board - NA - Nos	39211900	10
2			
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for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

30-07-2021 4:11:37 PM



79184

26.07.21 11:55:23

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	79184	163669
Doc Date	30-07-2021	
Quote No	Nil	
Quote Date	30-07-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6066 - Miscellaneous - Armor Board - NA - Nos	10.00	690.00	0.00	18.00	8,142.00
Total Order Value . . .					8,142.00

Rupees : Eight Thousand One Hundred Fourty Two 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 block 4545 and 2727 slab expansion joint use purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : 31/07/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : / /

Requisition Form

1534

Company Name:		GVRC		Date:		29.07.21	
Site & Phase :		INNOPOLIS		Time:		02.00	
Supplier				Req. No.		163669	
Material required before date:		Urgent		ID No.		67965	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Armour Boards	8' x 4'	10	No's			
2							
3							
4							
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6							
7							
8							
9							
10							
Remarks : For 4545 block and 2727 block column's and beams expansion joint Work Purpose.							
Prepared By		Rahul.T		Approved by		Venkatesh.G	
Sign.& Date		29.07.21		Sign. & Date		29.07.21	

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



DELIVERY CHALLAN

Summit Sales LLP

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

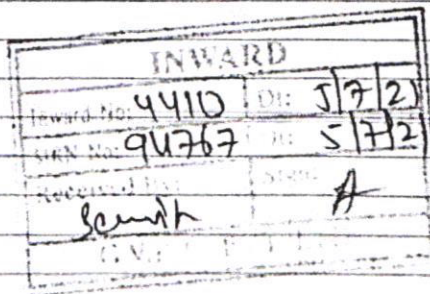
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for Summit Sales LLP

Authorised signatory