

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 5/2/21		Prepared by: Bhatnagar. P	
PO/WO no. 79153		PO / WO Date. 29/7/21	
Supplier Name Suresh Lal L P		PO/WO amount 12,460.80	
Firm/Company GIVRC		Project Imopolis	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	18609	31/7/21	12,460.80
2.			
3.			
Amount A - Bills total(Excluding Transport & Hamali Charges):			12,460.80
Sl. No.	DC No	DC. Date	MRN No.
1.	15895	31/7/21	94626
2.			
3.			
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:			12,460.80
Amount F - Difference (A - E):			12,460.80
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. 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

#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

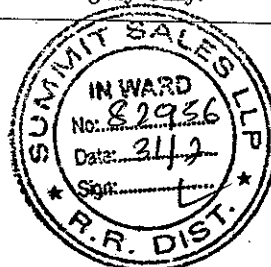
1 of 1 : 31-07-2021

Customer Details				Invoice No.		18609	
GV Research Centres Pvt Ltd Sy no, 542, Genome Valley, Thurkapally GSTIN : 36AAHCG4562D1ZP				Invoice Date.		31-07-2021	
				PO No.		79135	
				PO Date.		29-07-2021	
				Req ID		67947	
				Req Date		29-07-2021	
				Loc Req No		163667	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7109 - Plumbing - other - Araldite - other - gms	3506	8	1155.00	9,240.00	18	1,663.20
2	6548 - Paints - Janata Paste - NA - kgs 1 kg		10	63.00	630.00	18	113.40
3	6517 - Paints - Black oxide powder - NA - kgs 1 kg	3102	3	80.00	240.00	18	43.20
4	4057 - Consumables - Sponges - NA - nos	3921	50	9.00	450.00	18	81.00
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IGST		CGST	SGST	Total Taxable Amount		10,560.00	1,900.80
		950.40	950.40	Total Invoice Amount		12,460.80	
Rupees : Twelve Thousand Four Hundred Sixty and Paise Eighty Only.							

for Summit Sales LLP

Authorised signature

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		PO No.	79135
		PO Date.	29-07-2021
		Req ID	67947
		Req Date	29-07-2021
		Loc Req No	163667
	Description of Goods	HSN/SAC	Qty
1	7109 - Plumbing - other - Araldite - other - gms	3506	8
2	6548 - Paints - Janata Paste - NA - kgs		10
3	6517 - Paints - Black oxide powder - NA - kgs	3102	3
4	4057 - Consumables - Sponges - NA - nos	3921	50
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for Summit Sales LLP

Authorised signatory

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Purchase Order

Page(s) 1 Of 1

29-07-2021 4:44:13 PM



79135

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	79135	163667
Doc Date	29-07-2021	
Quote No	NIL	
Quote Date	29-07-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7109 - Plumbing - other - Araldite - other - gms	8.00	1,155.00	0.00	18.00	10,903.20
2 6548 - Paints - Janata Paste - NA - kgs 1 kg	10.00	63.00	0.00	18.00	743.40
3 6517 - Paints - Black oxide powder - NA - kgs 1 kg	3.00	80.00	0.00	18.00	283.20
4 4057 - Consumables - Sponges - NA - nos	50.00	9.00	0.00	18.00	531.00
Total Order Value . . .					12,460.80

Rupees : Twelve Thousand Four Hundred Sixty and Paise Eighty Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

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 2727 ground and first floor granite coping work 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 :

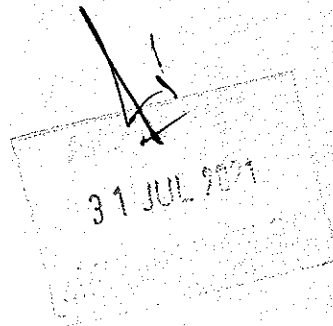
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Requisition Form

Company Name:		GVRC		Date:		29.07.21	
Site & Phase :		Innopolis		Time:		10:22	
Supplier				Req. No.		163667	
Material required before date:			Urgent		ID No.		67947
No	Description	Size	Quantity	Units	Inward No	Date	
1.	Roff Stone Tile Adhesive (Code: T03)	25 Kgs	50	bags			
2.	Roff Stone Solution 79141	20 lits	03	Nos			
3.	Araldite	1 Kgs	08	Nos			
4.	Jantha Paste	1 Kgs	10	Nos			
5.	Black oxide 79135	1 Kgs	03	Nos			
6.	Sponges	-	50	Nos			
7.							
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10.							
Remarks: For Block 2727 Ground & 1 st Floor Granite Copping Work Purpose.							
Prepared By		T.Rahul		Approved by		Venkatesh.G	
Sign. & Date		29.07.21		Sign. & Date		29.07.21	

Note:



DELIVERY CHALLAN

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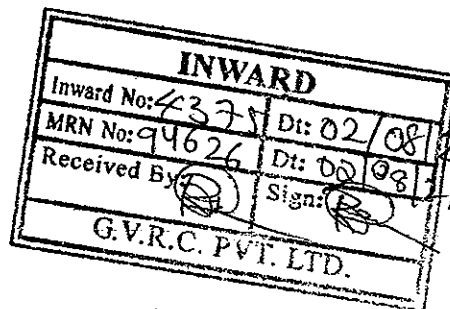
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		Req ID	67947
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GSTIN : 36AAHCG4562D1ZP		Loc Req No	163667
	Description of Goods	HSN/SAC	Qty
1	7109 - Plumbing - other - Araldite - other - gms	3506	8
2	6548 - Paints - Janata Paste - NA - kgs		10
3	6517 - Paints - Black oxide powder - NA - kgs	3102	3
4	4057 - Consumables - Sponges - NA - nos	3921	50
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for Summit Sales LLP

Authorised signatory



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		Loc Req No	163667
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INWARD	
Inward No:	Dt: 2/8/21
MRN No: 94626	Dt: 02/08/21
Received By:	Sign:
G.V.R.C. PVT. LTD.	

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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Email: purchase@modiproperties.com

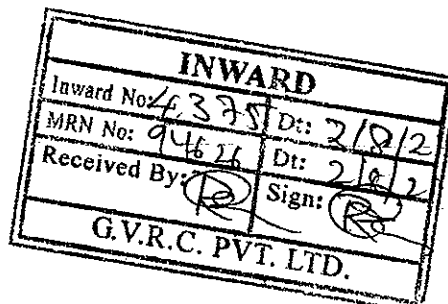
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2	6548 - Paints - Janata Paste - NA - kgs		10	63.00	630.00	18	113.40
	1 kg						
3	6517 - Paints - Black oxide powder - NA - kgs	3102	3	80.00	240.00	18	43.20
	1 kg						
4	4057 - Consumables - Sponges - NA - nos	3921	50	9.00	450.00	18	81.00
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IGST		CGST	SGST	Total Taxable Amount		10,560.00	1,900.80
		950.40	950.40	Total Invoice Amount		12,460.80	
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