PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	5/8/21	Prepared by:	Prabhakar. P
PO/WO no.	79153	PO / WO Date.	29/7/21
Supplier Name	Sumit Sales LLP	PO/WO amount	12,460.80
Firm/Company	GIVRC	Project	Innopolis.
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.	DC matches MRN
1.	15895	31/7/21	94626	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B – Other Credits :	—
Amount C – Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	12,460.80
Amount E – PO / WO value:	12,460.80
Amount F – Difference (A – E):	—
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:		[signature]					
Date		5/8/21					

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

GV Research Centres Pvt Ltd
Sy no, 542, Genome Valley, Thurkapally

GSTIN : 36AAHCG4562D1ZP

Invoice No.	18609
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
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	950.40	950.40	Total Taxable Amount	10,560.00	1,900.80
			Total Invoice Amount	12,460.80	

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

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 82956
Date: 31/7
Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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.	15895
Sy no, 542, Genome Valley, Thurkapally	DC Date.	31-07-2021
	PO No.	79135
	PO Date.	29-07-2021
	Req ID	67947
GSTIN : 36AAHCG4562D1ZP	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
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

 29-07-2021 4:44:13 PM

Purchase Order

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

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 block 2727 ground and first floor granite copping work 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 : __/__/____

1537

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.	Jentha Paste	1 Kgs	10	Nos		
5.	Black oxide 79135	1 Kgs	03	Nos		
6.	Sponges	-	50	Nos		
7.						
8.						
9.						
10.						

Remarks: For Block 2727 Ground & 1st Floor Granite Copping Work Purpose.

Prepared By	T.Rahul	Approved by	Venkatesh.G
Sign.& Date	29.07.21	Sign. & Date	29.07.21

Note:

31 JUL 2021

APPROVED BY

29 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
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	15895
GV Research Centres Pvt Ltd	DC Date.	31-07-2021
Sy no, 542, Genome Valley, Thurkapally	PO No.	79135
	PO Date.	29-07-2021
	Req ID	67947
GSTIN : 36AAHCG4562D1ZP	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
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 4375 Dt: 02/08/21
MRN No: 94626 Dt: 02/08/21
Received By: Sign:
G.V.R.C. PVT. LTD.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No. 73660
Date 4/8
Sign:
R.R. DIST.

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.	15895
Sy no, 542, Genome Valley, Thurkapally	DC Date.	31-07-2021
	PO No.	79135
	PO Date.	29-07-2021
	Req ID	67947
GSTIN : 36AAHCG4562D1ZP	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
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

INWARD

Inward No:

MRN No: 94626 Dt: 2/8/21

Received By: Dt: 02/08/21

Sign:

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

for Summit Sales LLP

Authorised signatory

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

Customer Details		
GV Research Centres Pvt Ltd	Invoice No.	18609
Sy no, 542, Genome Valley, Thurkapally	Invoice Date.	31-07-2021
	PO No.	79135
	PO Date.	29-07-2021
	Req ID	67947
GSTIN : 36AAHCG4562D1ZP	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
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

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.

INWARD
Inward No: 4375 Dt: 2/8/2
MRN No: 9426 Dt: 2/8/2
Received By: Sign:
G.V.R.C. PVT. LTD.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction