PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/8/21	Prepared by:	PRABHAKAR
PO/WO no.	79007	PO / WO Date.	24/7/21
Supplier Name	SSLLP	PO/WO amount	11,020.40/-
Firm/Company	GVRC	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	18561	28/7/21	11,020.40/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			11020.40/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15849	28/7/21	94476	☑ 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:	11020.40/-
Amount E – PO / WO value:	11020.40/-
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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research Centres Pvt Ltd	Invoice No.	18561
Sy no, 542, Genome Valley, Thurkapally	Invoice Date.	28-07-2021
	PO No.	79007
	PO Date.	24-07-2021
	Req ID	67843
GSTIN : 36AAHCG4562D1ZP	Req Date	24-07-2021
	Loc Req No	163652

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6023 - Miscellaneous - GI- Bucket - other - nos	8431	20	125.00	2,500.00	18	450.00
2	2076 - Carpentry - hardware - Chicken Mesh - NA -	7314	20	145.00	2,900.00	18	522.00
3	6025 - Miscellaneous - Gova rope - NA - bundles	8431	20	158.00	3,160.00	12	379.20
4	4057 - Consumables - Sponges - NA - nos	3921	60	9.00	540.00	18	97.20
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
6							
7							
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	9,500.00	1,520.40
	760.20	760.20	Total Invoice Amount	11,020.40	

Rupees : Eleven Thousand Twenty and Paise Fourty Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 82818 Date: 29/9 Sign:

for Summit Sales LLP

Authorised signatory

Purchase Order

 24-07-2021 2:13:56 PM

79007
26.07.21 11:52:27

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**	79007	163652
	Doc Date	24-07-2021	
	Quote No	Nil	
	Quote Date	24-07-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6023 - Miscellaneous - GI- Bucket - other - nos	20.00	125.00	0.00	18.00	2,950.00
2	2076 - Carpentry - hardware - Chicken Mesh - NA - bundles	20.00	145.00	0.00	18.00	3,422.00
3	6025 - Miscellaneous - Gova rope - NA - bundles	20.00	158.00	0.00	12.00	3,539.20
4	4057 - Consumables - Sponges - NA - nos	60.00	9.00	0.00	18.00	637.20
5	4585 - Electrical - other - Insulation tape - NA - nos	40.00	10.00	0.00	18.00	472.00
					Total Order Value . . .	**11,020.40**

Rupees : Eleven Thousand Twenty and Paise Fourty 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 :

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	24-07-2021
Site & Phase :	INNOPOLIS	Time:	12:51
Supplier		Req. No.	163652
Material required before date:		ID No.	67843

No	Description	Size	Quantity	Units	Inward No	Date
1	GI Buckets	Std	20	Nos		
2	Kabutar jali	Std	20	Nos		
3	Gova Ropes	Std	20	Nos		
4	Sponges	Std	60	Nos		
5	Insulation tapes 79007	Std	02	Boxes		
6						
7						
8						
9						
10						
11						
12						

Remarks : For site use purpose.

Prepared By	J.Soundarya	Approved by	G.Venkatesh
Sign.& Date	24-07-2021	Sign. & Date	24-07-2021

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

APPROVED
24 JUL 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
24 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		
GV Research Centres Pvt Ltd	DC No.	15849
Sy no, 542, Genome Valley, Thurkapally	DC Date.	28-07-2021
	PO No.	79007
	PO Date.	24-07-2021
	Req ID	67843
GSTIN : 36AAHCG4562D1ZP	Req Date	24-07-2021
	Loc Req No	163652

	Description of Goods	HSN/SAC	Qty
1	6023 - Miscellaneous - GI- Bucket - other - nos	8431	20
2	2076 - Carpentry - hardware - Chicken Mesh - NA - bundles	7314	20
3	6025 - Miscellaneous - Gova rope - NA - bundles	8431	20
4	4057 - Consumables - Sponges - NA - nos	3921	60
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	40
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INWARD

Inward No: 4341 Dt: 28/7/21

MRN No: 94476 Dt: 4

Received By: Sign:

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction