

PURCHASE DIVISION
Advice for approval for credit to supplier

② ✓/H

Date: 5/8/21		Prepared by: PRABHAKAR	
PO/WO no. 79007		PO / WO Date. 24/7/21	
Supplier Name S S L P		PO/WO amount 11,020.40/-	
Firm/Company GVR C		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
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. 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

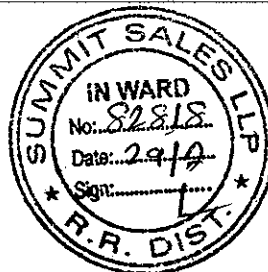
Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 : 28-07-2021

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



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

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
Rupees : Eleven Thousand Twenty and Paise Fourty Only.					
Total Order Value . . .					11,020.40

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

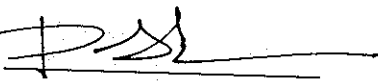
Security Nil

Remarks

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

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	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. PRAEHAAR
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

1 of 1 : 28-07-2021

Customer Details		DC No.	15849
GV Research Centres Pvt Ltd		DC Date.	28-07-2021
Sy no, 542, Genome Valley, Thurkapally		PO No.	79007
		PO Date.	24-07-2021
		Req ID	67843
		Req Date	24-07-2021
GSTIN : 36AAHCG4562D1ZP		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: 4344	Dr: 28/7/21
MRN No: 94476	Dr: 7
Received By:	Sign:
G.V.R.C. PVT. LTD.	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction