

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 16/8/21		Prepared by: Deef	
PO/WO no. 79392		PO / WO Date. 05/08/21	
Supplier Name Summit sales Lp		PO/WO amount 1053.15	
Firm/Company Gv research center Pvt Ltd		Project Genome valley	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	18703	06/08/21	1053.15
2.			/
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1053.15
Sl. No.	DC No	DC. Date	MRN No.
1.	15979	06/08/21	94854
2.			
3.			
Amount B –Other Credits :			—
Amount C –Other Debits :			—
Amount D (D=A+B-C) – Amount to be credited to the supplier:			1053.15
Amount E – PO / WO value:			1053.15
Amount F – Difference (A – E):			— 0 —
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		23/8/21	
Remarks: — final Bill —			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	16/8/21		

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

1 of 1 : 06-08-2021

Customer Details				Invoice No.	18703		
GV Research Centres Pvt Ltd Sy no, 542, Genome Valley, Thurkapally GSTIN : 36AAHCG4562D1ZP				Invoice Date.	06-08-2021		
				PO No.	79392		
				PO Date.	05-08-2021		
				Req ID	68190		
				Req Date	04-08-2021		
				Loc Req No	163701		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 4067 - Consumables - Bleach powder - NA - kgs 25Kg		1	892.50	892.50	18	160.64	
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15							
IGST	CGST	SGST	Total Taxable Amount	892.50		160.64	
	80.32	80.32	Total Invoice Amount		1,053.15		

Rupees : One Thousand Fifty Three and Paise Fifteen Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

Summit Sales LLP

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

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		Req ID	68190
		Req Date	04-08-2021
GSTIN : 36AAHCG4562D1ZP		Loc Req No	163701
	Description of Goods	HSN/SAC	Qty
1	4067 - Consumables - Bleach powder - NA - kgs		1
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for Summit Sales LLP

Authorised signatory

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Purchase Order



79392

31.07.21 2:18:26

Page(s) 1 Of 1

05-08-2021 17:00:14

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

79392

163701

Doc Date

05-08-2021

Quote No

Nil

Quote Date

05-08-2021

SupplyType

Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4067 - Consumables - Bleach powder - NA - kgs 25Kg	1.00	892.50	0.00	18.00	1,053.15
Total Order Value . . .					1,053.15

Rupees : One Thousand Fifty Three and Paise Fifteen 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

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

Name :

Contact :-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

1072

Requisition Form

Company Name:	GVRC	Date:	04.08.2021
Site & Phase :	Innopolis	Time:	10.50
Supplier		Req. No.	163701
Material required before date:	Urgent	ID No.	68190

No	Description	Size	Quantity	Units	Inward No	Date
1.	Bleaching Powder 79392	25	01	Bag		
2.	Bombay Brooms	Small	40	Nos		
3.	Bombay Brooms	Big	10	Nos		
4.	Coconut brooms 79397	-	20	Nos		
5.	Phynil Bottle	-	20	Nos		
6.						
7.						
8.						
9.						
10.						

Remarks: For Site use purpose

Prepared By	Sanjay	Approved by	Venkatesh.G
Sign. & Date	04.08.2021	Sign. & Date	04.08.2021

Note:

APPROVED
04 AUG 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

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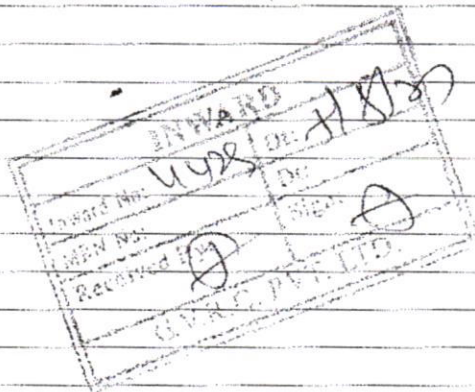
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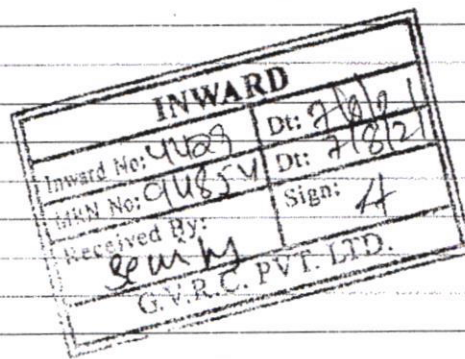
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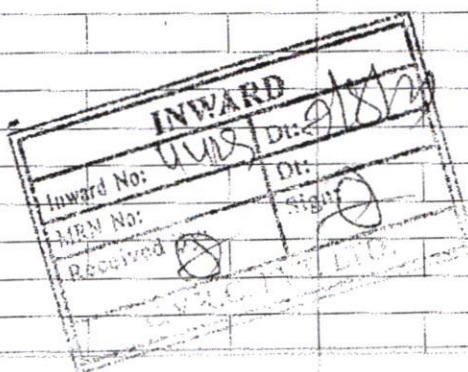
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