PURCHASE DIVISION
Advice for approval for credit to supplier

M

Date:	16/8/21	Prepared by:	Raj
PO/WO no.	19397	PO / WO Date.	05/08/21
Supplier Name	Summit sales LLP	PO/WO amount	2622.20
Firm/Company	GV Research centre pvt ltd	Project	Genome valley
Sl. No.	Bill No.	Bill Date	Bill amount
1.	18705	06/08/21	1701.80
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1701.80

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	15981	06/08/21	94853	☑ 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:				1701.80
Amount E – PO / WO value:				2622.20
Amount F – Difference (A – E):				920.4

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	23/08/21
Remarks:	— ~~final Bill~~ — part Bill —

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	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

ORIGINAL INVOICE

#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	Invoice No.	18705
GV Research Centres Pvt Ltd	Invoice Date.	06-08-2021
Sy no, 542, Genome Valley, Thurkapally	PO No.	79397
	PO Date.	05-08-2021
	Req ID	68190
GSTIN : 36AAHCG4562D1ZP	Req Date	04-08-2021
	Loc Req No	163701

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4080 - Consumables - Bombay Brooms - Other - Nos	9603	40	10.00	400.00	0	0.00
2	4003 - Consumables - Bombay Broom - Big - nos	9603	10	68.00	680.00	0	0.00
3	4009 - Consumables - Coconut Broom - other - nos	9603	20	15.75	315.00	0	0.00
4	4046 - Consumables - Phinyle - 1Ltr - nos	2907	5	52.00	260.00	18	46.80
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,655.00	46.80
	23.40	23.40	Total Invoice Amount	1,701.80	

Rupees : One Thousand Seven Hundred One and Paise Eighty Only.

SUMMIT SALES LLP
IN WARD
No: 83152
Date: 7/8
Sign: L
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	15981
GV Research Centres Pvt Ltd	DC Date.	06-08-2021
Sy no, 542, Genome Valley, Thurkapally	PO No.	79397
	PO Date.	05-08-2021
	Req ID	68190
GSTIN : 36AAHCG4562D1ZP	Req Date	04-08-2021
	Loc Req No	163701

	Description of Goods	HSN/SAC	Qty
1	4080 - Consumables - Bombay Brooms - Other - Nos	9603	40
2	4003 - Consumables - Bombay Broom - Big - nos	9603	10
3	4009 - Consumables - Coconut Broom - other - nos	9603	20
4	4046 - Consumables - Phinyle - 1Ltr - nos	2907	5
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

for Summit Sales LLP

Authorised signatory

Purchase Order

 05-08-2021 15:01:09

79397

31.07.21 2:18:26

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	79397	163701
	Doc Date	05-08-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	05-08-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4080 - Consumables - Bombay Brooms - Other - Nos	40.00	10.00	0.00	0.00	400.00
2	4003 - Consumables - Bombay Broom - Big - nos	10.00	68.00	0.00	0.00	680.00
3	4009 - Consumables - Coconut Broom - other - nos	20.00	15.75	0.00	0.00	315.00
4	4046 - Consumables - Phinyle - 1Ltr - nos	20.00	52.00	0.00	18.00	1,227.20
				Total Order Value . . .		**2,622.20**

Rupees : Two Thousand Six Hundred Twenty Two and Paise Twenty Only.

Terms and Conditions :-

Part Bill

Bill No :- 18705 Dt :- 06/08/21

Amount = 1701.80

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 : ____________

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
SR. MANAGER - PURCHASE

Purchase Order

 05-08-2021 15:01:09 Original / Office Copy / Purchase Div.Copy

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	**Doc No**	79397	163701
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	05-08-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	05-08-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4080 - Consumables - Bombay Brooms - Other - Nos	40.00	10.00	0.00	0.00	400.00
2	4003 - Consumables - Bombay Broom - Big - nos	10.00	68.00	0.00	0.00	680.00
3	4009 - Consumables - Coconut Broom - other - nos	20.00	15.75	0.00	0.00	315.00
4	4046 - Consumables - Phinyle - 1Ltr - nos	20.00	52.00	0.00	18.00	1,227.20
				Total Order Value . . .		**2,622.20**

Rupees : Two Thousand Six Hundred Twenty Two and Paise Twenty 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 : ____________

Contact ..

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

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.	15981
GV Research Centres Pvt Ltd	DC Date.	06-08-2021
Sy no, 542, Genome Valley, Thurkapally	PO No.	79397
	PO Date.	05-08-2021
	Req ID	68190
GSTIN : 36AAHCG4562D1ZP	Req Date	04-08-2021
	Loc Req No	163701

	Description of Goods	HSN/SAC	Qty
1	4080 - Consumables - Bombay Brooms - Other - Nos	9603	40
2	4003 - Consumables - Bombay Broom - Big - nos	9603	10
3	4009 - Consumables - Coconut Broom - other - nos	9603	20
4	4046 - Consumables - Phinyle - 1Ltr - nos	2907	5
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: 4480 Dt: 21/8/21
MRN No: DC:
Received By: Sign:
G.V.R.C. PVT. LTD.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 73140
Date: 10/8
Sign:
R.R. DIST.

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	15981
GV Research Centres Pvt Ltd	DC Date.	06-08-2021
Sy no, 542, Genome Valley, Thurkapally	PO No.	79397
	PO Date.	05-08-2021
	Req ID	68190
GSTIN : 36AAHCG4562D1ZP	Req Date	04-08-2021
	Loc Req No	163701

	Description of Goods	HSN/SAC	Qty
1	4080 - Consumables - Bombay Brooms - Other - Nos	9603	40
2	4003 - Consumables - Bombay Broom - Big - nos	9603	10
3	4009 - Consumables - Coconut Broom - other - nos	9603	20
4	4046 - Consumables - Phinyle - 1Ltr - nos	2907	5
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: 4430 Dt: 7/8/21
MRN No: 9485 Dt: 7/8/21
Received By: Sign:
G.V.R.C. PVT. LTD.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research Centres Pvt Ltd	Invoice No.	18705
Sy no, 542, Genome Valley, Thurkapally	Invoice Date.	06-08-2021
	PO No.	79397
	PO Date.	05-08-2021
	Req ID	68190
	Req Date	04-08-2021
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163701

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4080 - Consumables - Bombay Brooms - Other - Nos	9603	40	10.00	400.00	0	0.00
2	4003 - Consumables - Bombay Broom - Big - nos	9603	10	68.00	680.00	0	0.00
3	4009 - Consumables - Coconut Broom - other - nos	9603	20	15.75	315.00	0	0.00
4	4046 - Consumables - Phinyle - 1Ltr - nos	2907	5	52.00	260.00	18	46.80
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 4680
Dt: 7/8/21
MRN No:
Dt:
Received by:
Sign:
G.V.R.C. PVT. LTD.

IGST	CGST	SGST			
			Total Taxable Amount	1,655.00	46.80
	23.40	23.40	Total Invoice Amount	1,701.80	

Rupees : One Thousand Seven Hundred One and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction