

PURCHASE DIVISION
Advice for approval for credit to supplier

(m)

Date: 16/8/21		Prepared by: Deek	
PO/WO no. 79304		PO / WO Date. 09/08/21	
Supplier Name Summit Sales LLP		PO/WO amount 14160.00	
Firm/Company Gv Research centres Pvt Ltd		Project Genome Valley	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	18755	10/8/21	14160.00
2.			/
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14160.00
Sl. No.	DC No	DC. Date	MRN No.
1.	3769	10/8/21	94982
2.			
3.			
Amount B –Other Credits :			—
Amount C –Other Debits :			—
Amount D (D=A+B-C) – Amount to be credited to the supplier:			14160.00
Amount E – PO / WO value:			14160.00
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		28/8/21	
Remarks: — final bill —			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	16/8		

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/-

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 : 11-08-2021

Customer Details				Invoice No.		18755	
GV Research Centres Pvt Ltd Sv no, 542, Genome Valley, Thurkapally GSTIN : 36AAHCG4562D1ZP				Invoice Date.		10-08-2021	
				PO No.		79304	
				PO Date.		03-08-2021	
				Req ID		68102	
				Req Date		02-08-2021	
				Loc Req No		163683	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8272 - Steel - other - Road Blocker - STD - Nos		2	6000.00	12,000.00	18	2,160.00
	STD						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		12,000.00	2,160.00
		1,080.00	1,080.00	Total Invoice Amount		14,160.00	
Rupees : Fourteen Thousand One Hundred Sixty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



DELIVERY CHALLAN
SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s G.V.R. Center (P) Ltd.

DC No. 3769

Date : 10/8/21

Vehicle No. : TS10405649

P.O. / W.O. No. : 79304

P.O. / W.O. Date : 21/5/21

Site:

Sl. No.	PARTICULARS	Quantity
1	road blockers (STD)	02 (n/a)
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		02 (n/a)

GSTIN :

Received the above materials in good condition.

Received by : M. Mallu

Stamp: M. Mallu

Date : 10/8/21

For SUMMIT SALES LLP

[Signature]

B. Manu

Authorised Signatory

Purchase Order



79304

31.07.21 2:18:25

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Page(s) 1 Of 1

03-08-2021 14:03:50

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	79304	163683
Doc Date	03-08-2021	
Quote No	Nil	
Quote Date	21-05-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8272 - Steel - other - Road Blocker - STD - Nos STD	2.00	6,000.00	0.00	18.00	14,160.00
Total Order Value . . .					14,160.00

Rupees : Fourteen Thousand One Hundred Sixty Only.

Terms and Conditions :-**Specification / Brand** Fabrication, grinding & powder coating should be of good quality.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next day.

Delivery Location Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. Mr. Sanjay - 9502288244

Penalty For Delay Nil**Transportation Cost** Included in the above price.**Warranty** 1 year on workmanship**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Site use.**Completion Date** Nil**Measurment** Nil**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 : ____/____/____

1057

Requisition Form

Company Name:		GVRC		Date:		02-08-2021	
Site & Phase :		INNOPOLIS		Time:		13:35	
Supplier				Req. No.		163683	
Material required before date:		Urgent		ID No.		68102	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Bargates Barriade	Std	02	Nos			
2							
3							
4							
5							
6							
7							
8							
9							
Remarks : For Site use purpose.							
Prepared By		brahmam		Approved by		G.Venkatesh	
Sign. & Date		02-08-2021		Sign. & Date		02-08-2021	

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

APPROVED BY
02 AUG 2021
G. Venkatesh
Project Manager

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

G.V.R. Center (P) Ltd.

DC No. 3769

Date : 10/8/21

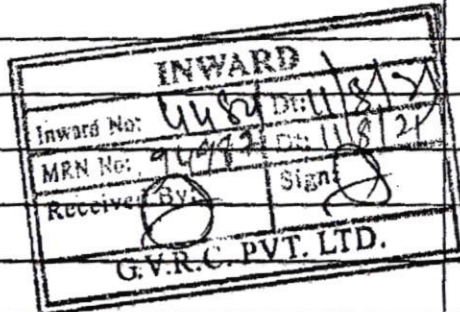
Vehicle No. : 1510405649

P.O. / W.O. No. : 79304

P.O. / W.O. Date : 21/5/21

Site:

Sl. No.	PARTICULARS	Quantity
1	Road blocks (STD)	02 C/D
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		02 C/D



GSTIN :

Received the above materials in good condition.

Received by : Madhu

Stamp: M. Madhu

Date : 10/8/21

For SUMMIT SALES LLP

B. Menka
Authorized Signatory

Received by : M. R.

Date : 10/8/21

LLP

atory

Summit Sales LLP

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

Email: purchase@modiproperties.com

Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 : 10-08-2021

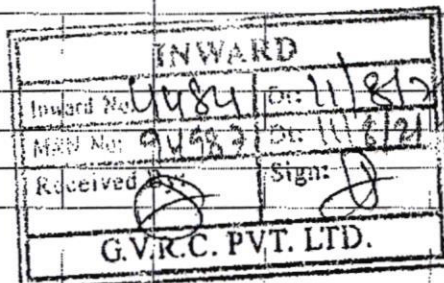
Supplier Details
Research Centres Pvt Ltd
Plot no, 542, Genomic Valley, Thurkapally

GSTIN : 36AAHCG4562D1ZP

Invoice No. 18755
Invoice Date. 10-08-2021
PO No. 79304
PO Date. 03-08-2021
Req ID 68102
Req Date 02-08-2021
Loc Req No 163683

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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8							
9							
10							
11							
12							
13							
14							
15							
INWARD							
Inward No: 6484					Dt: 11/8/21		
MRN No: 94983					Dt: 11/8/21		
Received By: [Signature]					Sign: [Signature]		
G.V.R.C. PVT. LTD.							
IGST					CGST		SGST
					1,080.00		1,080.00
Total Taxable Amount					12,000.00		2,160.00
Total Invoice Amount					14,160.00		

Rupees : Fourteen Thousand One Hundred Sixty Only.



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