PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/8/21	Prepared by:	Deep
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.	DC matches MRN
1.	3769	10/8/21	94987	☑ 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:	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	23/8/21
Remarks:	— final Bill —

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
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/-

TAX INVOICE

ORIGINAL INVOICE

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	Invoice No.	18755
GV Research Centres Pvt Ltd	Invoice Date.	10-08-2021
Sv no, 542, Genome Valley, Thurkapally	PO No.	79304
	PO Date.	03-08-2021
	Req ID	68102
GSTIN : 36AAHCG4562D1ZP	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.

SUMMIT SALES LLP
IN WARD
No: 63277
Date: 11/8
Sign:
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, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

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

Site:

DC No. 3769
Date : 10/8/21
Vehicle No. : TS10UB5649
P.O. / W.O. No. : 79304
P.O. / W.O. Date : 21/5/21

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

GSTIN :

Received the above materials in good condition.

Received by : Madhu

Date : 10/8/21

Stamp: M. madhu

For SUMMIT SALES LLP

B. Manohar

Authorised Signatory

Purchase Order

 03-08-2021 14:03:50

79304
31.07.21 2:18:25

opy

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**	79304	163683
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	03-08-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	21-05-2021	
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	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
Penality 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

03/08/2021

Name : ______

Accepted the above Terms And Conditions

For *Summit Sales LLP*

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 Barricade	Std	02	Nos		
2						
3						
4						
5						
6	79804					
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.

03 AUG 2021

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.

Site:

DC No.	3769
Date	: 10/8/21
Vehicle No.	: TS10UB5649
P.O. / W.O. No.	: 79304
P.O. / W.O. Date	: 21/5/21

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

INWARD
Inward No: 4482 Dt: 11/8/21
MRN No: 94492 Dt: 11/8/21
Received By: Sign:
G.V.R.C. PVT. LTD.

SUMMIT SALES LLP
IN WARD
No: 7321
Date: 12/8
Sign:
R.R. DIST.

GSTIN :

Received the above materials in good condition.

Received by : Madhu

Date : 18/8/21

Stamp:

For SUMMIT SALES LLP

B. Mamatha

Authorised Signatory

LLP
atory
Received by :
Date : 18/8/21

Summit Sales LLP

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

Email: purchase@modiproperties.com

stomer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

mer Details	
Research Centres Pvt Ltd	
y no, 542, Genome 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
1	8272 - Steel - other - Road Blocker - STD - Nos STD		2	6000.00	12,000.00	18	2,160.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 4484 Dt: 11/8/21
MAN No: 94582 Dt: 11/8/21
Received By: Sign:
G.V.R.C. PVT. LTD.

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

SUMMIT SALES LLP R.R. DIST. IN WARD No: Date: Sign:

G.V.R.C. PVT. LTD. INWARD Inward No: MAN No: Dt: Dt: Received By: Sign: