

PURCHASE DIVISION
Advice for approval for credit to supplier

(M)

Date:		16.08.21		Prepared by:		MOUNIKA	
PO/WO no.		79117		PO / WO Date.		28/8/21	
Supplier Name		SSLP		PO/WO amount		8672.20/-	
Firm/Company		GVRCL		Project		Imagopolu	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	18775	10/8/21		3539.20/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						3539.20/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	16039	10/8	94980	☒ 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:						3539.20/-	
Amount E – PO / WO value:						8672.20/-	
Amount F – Difference (A – E): GST-18%						5133/-	
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	16.08.21						

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. 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-08-2021

Customer Details				Invoice No.	18775			
GV Research Centres Pvt Ltd Sy no, 542, Genome Valley, Thurkapally GSTIN : 36AAHCG4562D1ZP				Invoice Date.	10-08-2021			
				PO No.	79117			
				PO Date.	28-07-2021			
				Req ID	67924			
				Req Date	27-07-2021			
				Loc Req No	163663			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1 6025 - Miscellaneous - Gova rope - NA - bundles	8431	20	158.00	3,160.00	12	379.20		
2								
3								
4								
5								
6								
7								
8								
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10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		3,160.00	379.20		
	189.60	189.60	Total Invoice Amount			3,539.20		
Rupees : Three Thousand Five Hundred Thirty Nine and Paise Twenty Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

DELIVERY CHALLAN

Summit Sales LLP

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

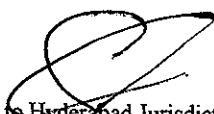
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

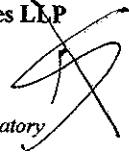
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-08-2021

Customer Details		DC No.	16039
GV Research Centres Pvt Ltd		DC Date.	10-08-2021
Sy no, 542, Genome Valley, Thurkapally		PO No.	79117
		PO Date.	28-07-2021
		Req ID	67924
GSTIN : 36AAHCG4562D1ZP		Req Date	27-07-2021
		Loc Req No	163663
	Description of Goods	HSN/SAC	Qty
1	6025 - Miscellaneous - Gova rope - NA - bundles	8431	20
2			
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for Summit Sales LLP


 Authorised signatory

Purchase Order

Page(s) 1 Of 1

28-07-2021 2:24:30 PM

Orig



79117

26.07.21 11:55:22

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50000.
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	79117	163663
Doc Date	28-07-2021	
Quote No	Nil	
Quote Date	28-07-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6025 - Miscellaneous - Gova rope - NA - bundles	20.00	158.00	0.00	12.00	3,539.20
2 2076 - Carpentry - hardware - Chicken Mesh - NA - bundles	30.00	145.00	0.00	18.00	5,133.00
Total Order Value . . .					8,672.20

Rupees : Eight Thousand Six Hundred Seventy 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

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

part BSI received @
BSI - 5618657 Dt 4/8/21
BSI Amt - 51331 -
Bal - 3539.20 -

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

1527

Requisition Form

Company Name:		GVRC		Date:		27.07.21	
Site & Phase :		Innopolis		Time:		16:22	
Supplier				Req. No.		163663	
Material required before date:		Urgent		ID No.		67924	
No	Description	Size	Quantity	Units	Inward No	Date	
1.	CF TEE (HDPE TEE) 79118	75 mm	06	Nos			
2.	NRV	75mm	04	Nos			
3.	GOVA Ropes 79118	-	20	Bundles			
4.	Kabootar Jali	-	30	Nos			
5.							
6.							
7.							
8.							
9.							
10.							
Remarks: For HDPE Pipe Jointing purpose and Kabootar Jali Scaffolding work purpose							
Prepared By		T.Rahul		Approved by		Venkatesh	
Sign. & Date		27.07.21		Sign. & Date		27.07.21	

Note:

APPROVED
27.07.21
P. PRAZHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

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

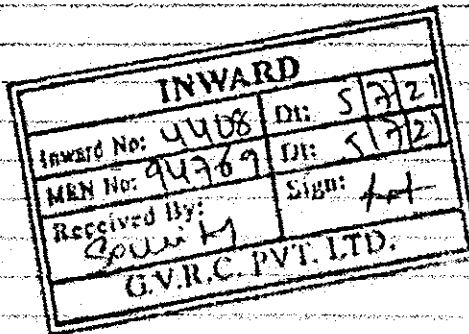
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-08-2021

Customer Details		DC No.	15935
GV Research Centres Pvt Ltd		DC Date.	04-08-2021
Sy no, 542, Genome Valley, Thurkapally		PO No.	79117
		PO Date.	28-07-2021
		Req ID	67924
		Req Date	27-07-2021
GSTIN : 36AAHCG4562D1ZP		Loc Req No	163663
	Description of Goods	HSN/SAC	Qty
1	2076 - Carpentry - hardware - Chicken Mesh - NA - bundles	7314	30
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for Summit Sales LLP

Authorized signature

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

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1: 10-08-2021

Customer Details
 V Research Centres Pvt Ltd
 Sy no, 542, Genome Valley, Thurkapally

DC No. 16039
 DC Date. 10-08-2021
 PO No. 79117
 PO Date. 28-07-2021
 Req ID 67924
 Req Date 27-07-2021
 Loc Req No 163663

GSTIN: 36AAHCG4562D1ZP

	Description of Goods	HSN/SAC	Qty
1	6025 - Miscellaneous - Gova rope - NA - bundles	8431	20
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INWARD	
Inward No: 4473	Date: 11/8/21
MRN No: 94980	Date: 11/8/21
Received By:	Sign:
G.V.R.C. PVT. LTD.	

for Summit Sales LLP

Authorised signatory



Summit Sales LLP

3 & 4, II Floor, Soham Mansion, M.G Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-08-2021

Summit Sales Pvt Ltd

Genomic Valley, Thurkapally

GSTIN: 36AAHCG4562D1ZP

Invoice No.	18775
Invoice Date.	10-08-2021
PO No.	79117
PO Date.	28-07-2021
Req ID	67924
Req Date	27-07-2021
Loc Req No	163663

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	6025 - Miscellaneous - Gova rope - NA - bundles	8431	20	158.00	3,160.00	12	379.20			
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15										
IGST					CGST	SGST	Total Taxable Amount	3,160.00		379.20
					189.60	189.60	Total Invoice Amount		3,539.20	
Rupees : Three Thousand Five Hundred Thirty Nine and Paise Twenty Only										

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 4427	Dt: 11/8/21
MRN No: 94980	Dt: 11/8/21
Received By:	Sign:
G.V.R.C. PVT. LTD.	

for Summit Sales LLP

Authorised signatory