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PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16.08.21	Prepared by:	MOUNIKA
PO/WO no.	79117	PO / WO Date.	28/7/21
Supplier Name	SSLMP	PO/WO amount	8672.20/-
Firm/Company	GVRC	Project	Imopolis
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Mounika	[signature]					
Date	16.08.21	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. 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

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		
GV Research Centres Pvt Ltd	Invoice No.	18775
Sy no, 542, Genome Valley, Thurkapally	Invoice Date.	10-08-2021
	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	Rate	Gross	Tax%	Tax Amt
1	6025 - Miscellaneous - Gova rope - NA - bundles	8431	20	158.00	3,160.00	12	379.20
2							
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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

SUMMIT SALES LLP
IN WARD
No: 83268
Date: 11/8
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		
GV Research Centres Pvt Ltd	DC No.	16039
Sy no, 542, Genome Valley, Thurkapally	DC Date.	10-08-2021
	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
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

 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 :-

part Bill Received@
Bill - ~~56~~ 18657 Dt 4/8/21
Bill Amt - 5133/-
Bal - 3539.20/-

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 : ______

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 79117	-	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
29 JUL 2021
P. PRABHAKAR
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

Customer Details		
GV Research Centres Pvt Ltd	DC No.	15935
Sy no. 542, Genome Valley, Thurkapally	DC Date.	04-08-2021
	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	2076 - Carpentry - hardware - Chicken Mesh - NA - bundles	7314	30
2			
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INWARD
Inward No: 4408 Dt: 5/7/21
MRN No: 94769 Dt: 5/7/21
Received By: Srinu Sign:
G.V.R.C. PVT. LTD.

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

Customer / Transporter - Copy GSTIN/UIN: 36ACQFS2044C1Z7

Customer Details		
V Research Centres Pvt Ltd	DC No.	16039
Sy no, 542, Genome Valley, Thurkapally	DC Date.	10-08-2021
	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
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INWARD

Inward No: 4437 Dt: 11/8/21

MRN No: 94980 Dt: 11/8/21

Received By: Sign:

G.V.R.C. PVT. LTD.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP * R.R. DIST. *

IN WARD

No:..................

Date:..................

Sign:..................

Summit Sales LLP

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

Email: purchase@modiproperties.com

COPY

...Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

...Pvt Ltd

...Genome 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
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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

INWARD

Inward No: 4427 Dt: 11/8/21

MRN No: 9498 Dt: 11/8/21

Received By: Sign:

G.V.R.C. PVT. LTD.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction