

PURCHASE DIVISION
Advice for approval for credit to supplier

(MDV)

Date: 16.08.21		Prepared by:		MOUNIKA			
PO/WO no. 79415		PO / WO Date. 6/8/21					
Supplier Name SSKLP		PO/WO amount 52071-					
Firm/Company GVRCL		Project Innopolis					
Sl. No.	Bill No.	Bill Date	Bill amount				
1	18707	6/8/21	34961-				
2							
3							
4							
Amount A - Bills total(Excluding Transport & Hamali Charges):				34961-			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	15983	6/8	94852	☐ 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:				34961-			
Amount E - PO / WO value:				52071-			
Amount F - Difference (A - E): GST-18%				17111-			
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:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
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

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

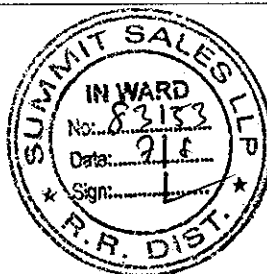
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-08-2021

Customer Details				Invoice No.	18707		
GV Research Centres Pvt Ltd				Invoice Date.	06-08-2021		
Sy no, 542, Genome Valley, Thurkapally				PO No.	79415		
GSTIN: 36AAHCG4562D1ZP				PO Date.	06-08-2021		
				Req ID	68219		
				Req Date	05-08-2021		
				Loc Req No	163714		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9545 - Tools - Helmet - other - nos	65061090	10	145.00	1,450.00	18	261.00
2	6164 - Miscellaneous - Safety Jacket - NA - Nos		20	85.00	1,700.00	5	85.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				3,150.00		346.00	
Total Invoice Amount				3,496.00			

Rupees : Three Thousand Four Hundred Ninty Six Only.

Subject to Hyderabad Jurisdiction



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

1 of 1 : 06-08-2021

Customer Details		DC No.	15983
GV Research Centres Pvt Ltd Sy no, 542, Genome Valley, Thurkapally GSTIN : 36AAHCG4562D1ZP		DC Date.	06-08-2021
		PO No.	79415
		PO Date.	06-08-2021
		Req ID	68219
		Req Date	05-08-2021
		Loc Req No	163714
	Description of Goods	HSN/SAC	Qty
1	9545 - Tools - Helmet - other - nos	65061090	10
2	6164 - Miscellaneous - Safety Jacket - NA - Nos		20
3			
4			
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

Authorized signatory

Purchase Order



79415

06-08-2021 12:39:24 PM

10.08.21 11:14:45

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	79415 163714
		Doc Date	06-08-2021
		Quote No	Nil
		Quote Date	06-08-2021
		SupplyType	Supply

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9545 - Tools - Helmet - other - nos	20.00	145.00	0.00	18.00	3,422.00
2 6164 - Miscellaneous - Safety Jacket - NA - Nos	20.00	85.00	0.00	5.00	1,785.00
Total Order Value . . .					5,207.00

Rupees : Five Thousand Two Hundred Seven Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next 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 visitors use purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**

part Bill Recd @
18707 - 6/8/21 - 3496/-
Bal - 1711/-

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

1078

Requisition Form

Name:	GVRC	Date:	05-08-2021
Phase:	INNOPOLIS	Time:	15:18
Supplier:		Req. No.	163714
Material required before date:	Urgent	ID No.	68219

No	Description	Size	Quantity	Units	Inward No	Date
1	White Male helmets	Std	20	Nos		
2	Green Jackets	Std	20	Nos		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks : For Site use purpose.

Prepared By	Soundarya	Approved by	G.Venkatesh
Sign. & Date	05-08-2021	Sign. & Date	05-08-2021

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

10 AUG 2021
G. PRASHAKAT
MANAGER PURCHASE

APPROVED BY
05 AUG 2021
G. Venkatesh
Project Manager

DELIVERY CHALLAN

Summit Sales LLP

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

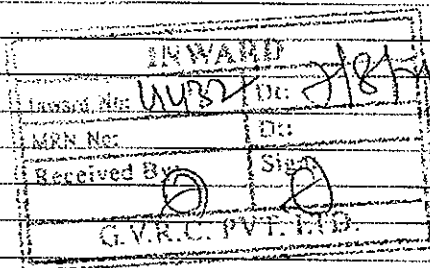
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

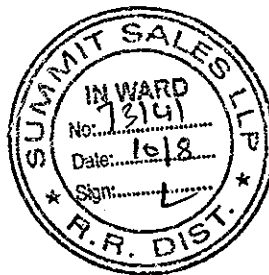
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-08-2021

Customer Details		DC No.	15983
GV Research Centres Pvt Ltd		DC Date.	06-08-2021
Sy no, 542, Genome Valley, Thurkapally		PO No.	79415
		PO Date.	06-08-2021
		Req ID	68219
		Req Date	05-08-2021
GSTIN : 36AAHCG4562D1ZP		Loc Req No	163714
	Description of Goods	HSN/SAC	Qty
1	9545 - Tools - Helmet - other - nos	65061090	10
2	6164 - Miscellaneous - Safety Jacket - NA - Nos		20
3			
4			
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 signature

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 : 06-08-2021

Customer Details		DC No.	15983
GV Research Centres Pvt Ltd		DC Date.	06-08-2021
Sy no, 542, Genome Valley, Thurkapally		PO No.	79415
		PO Date.	06-08-2021
		Req ID	68219
		Req Date	05-08-2021
GSTIN : 36AAHCG4562D1ZP		Loc Req No	163714
	Description of Goods	HSN/SAC	Qty
1	9545 - Tools - Helmet - other - nos	65061090	10
2	6164 - Miscellaneous - Safety Jacket - NA - Nos		20
3			
4			
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: 4432	Dt: 7/8/21
MRN No: 94852	Dt: 7/8/21
Received By: <i>Senthi</i>	Sign: <i>h</i>
G.V.R.C. PVT. LTD.	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorized signature

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

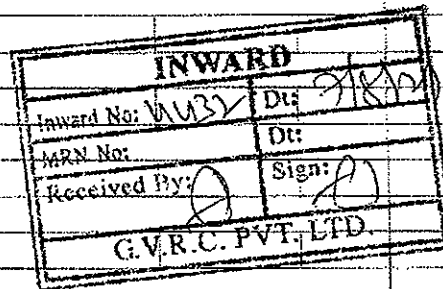
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-08-2021

Customer Details				Invoice No.	18707		
GV Research Centres Pvt Ltd				Invoice Date.	06-08-2021		
Sy no, 542, Genome Valley, Thurkapally				PO No.	79415		
GSTIN: 36AAHCG4562D1ZP				PO Date.	06-08-2021		
				Req ID	68219		
				Req Date	05-08-2021		
				Loc Req No	163714		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9545 - Tools - Helmet - other - nos	65061090	10	145.00	1,450.00	18	261.00
2	6164 - Miscellaneous - Safety Jacket - NA - Nos		20	85.00	1,700.00	5	85.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		3,150.00		346.00
	173.00	173.00	Total Invoice Amount		3,496.00		

Rupees : Three Thousand Four Hundred Ninty Six Only.



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

1 of 1 : 06-08-2021

Customer Details		DC No.	15983
GV Research Centres Pvt Ltd		DC Date.	06-08-2021
Sy no, 542, Genome Valley, Thurkapally		PO No.	79415
		PO Date.	06-08-2021
		Req ID	68219
		Req Date	05-08-2021
GSTIN : 36AAHCG4562D1ZP		Loc Req No	163714
	Description of Goods	HSN/SAC	Qty
1	9545 - Tools - Helmet - other - nos	65061090	10
2	6164 - Miscellaneous - Safety Jacket - NA - Nos		20
3			
4			
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: 4432	Dt: 7/8/21
MRN No: 94852	Dt: 7/8/21
Received By: <i>Seny</i>	Sign: <i>h</i>
G.V.R.C. PVT. LTD.	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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 : 06-08-2021

Customer Details		DC No.	15983
GV Research Centres Pvt Ltd		DC Date.	06-08-2021
Sy no, 542, Genome Valley, Thurkapally		PO No.	79415
		PO Date.	06-08-2021
		Req ID	68219
GSTIN : 36AAHCG4562D1ZP		Req Date	05-08-2021
		Loc Req No	163714
	Description of Goods	HSN/SAC	Qty
1	9545 - Tools - Helmet - other - nos	65061090	10
2	6164 - Miscellaneous - Safety Jacket - NA - Nos		20
3			
4			
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: 4482 Dt: 06/08/21

MRN No: _____ Dt: _____

Received By: [Signature] Sign: [Signature]

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised Signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

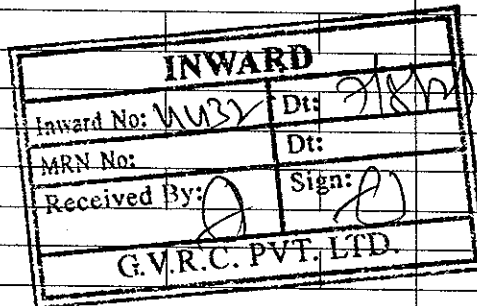
TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-08-2021

Customer Details				Invoice No.	18707		
GV Research Centres Pvt Ltd				Invoice Date.	06-08-2021		
Sy no, 542, Genome Valley, Thurkapally				PO No.	79415		
GSTIN : 36AAHCG4562D1ZP				PO Date.	06-08-2021		
				Req ID	68219		
				Req Date	05-08-2021		
				Loc Req No	163714		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9545 - Tools - Helmet - other - nos	65061090	10	145.00	1,450.00	18	261.00
2	6164 - Miscellaneous - Safety Jacket - NA - Nos		20	85.00	1,700.00	5	85.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		3,150.00		346.00
	173.00	173.00	Total Invoice Amount		3,496.00		
Rupees : Three Thousand Four Hundred Ninty Six Only.							



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction