

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 23/8/21		Prepared by: [Signature]	
PO/WO no. 79684		PO / WO Date. 16/8/21	
Supplier Name Summit Sales LLP		PO/WO amount 94,500/-	
Firm/Company GIVRC		Project Impego	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18889	17/8/21	40,110/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			40,110/-
Sl. No.	DC. Date	MRN No.	DC matches MRN
1.	16/8/21	17/8/21	☒ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ Yes ☐ No
Amount B –Other Credits : Transportation charges/Charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			40,110/-
Amount E – PO / WO value:			94,500/-
Amount F – Difference (A – E): GST-18%			54,390/-
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		30/8/21	
Remarks: Part Delivery			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	23/8/21		

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 : 17-08-2021

Customer Details				Invoice No.		18889	
GV Research Centres Pvt Ltd Sy no, 542, Genome Valley, Thurkapally GSTIN : 36AAHCG4562D1ZP				Invoice Date.		17-08-2021	
				PO No.		79684	
				PO Date.		16-08-2021	
				Req ID		68462	
				Req Date		14-08-2021	
				Loc Req No		163739	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6155 - Miscellaneous - Safety Shoe - NA - pair male 7 no		25	400.00	10,000.00	5	500.00
2	6155 - Miscellaneous - Safety Shoe - NA - pair male 8 no		20	400.00	8,000.00	5	400.00
3	6155 - Miscellaneous - Safety Shoe - NA - pair male 9 no		19	400.00	7,600.00	5	380.00
4	6155 - Miscellaneous - Safety Shoe - NA - pair Female 5 no		10	700.00	7,000.00	5	350.00
5	6155 - Miscellaneous - Safety Shoe - NA - pair Female 7 no		2	700.00	1,400.00	5	70.00
6	6155 - Miscellaneous - Safety Shoe - NA - pair Female 8 no		6	700.00	4,200.00	5	210.00
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
955.00				955.00		955.00	
Total Taxable Amount				38,200.00		1,910.00	
Total Invoice Amount				40,110.00			
Rupees : Fourty Thousand One Hundred Ten Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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 : 17-08-2021

Customer Details		DC No.	16148
GV Research Centres Pvt Ltd		DC Date.	17-08-2021
Sy no, 542, Genome Valley, Thurkapally		PO No.	79684
		PO Date.	16-08-2021
		Req ID	68462
		Req Date	14-08-2021
GSTIN : 36AAHCG4562D1ZP		Loc Req No	163739
	Description of Goods	HSN/SAC	Qty
1	6155 - Miscellaneous - Safety Shoe - NA - pair		25
2	6155 - Miscellaneous - Safety Shoe - NA - pair		20
3	6155 - Miscellaneous - Safety Shoe - NA - pair		19
4	6155 - Miscellaneous - Safety Shoe - NA - pair		10
5	6155 - Miscellaneous - Safety Shoe - NA - pair		2
6	6155 - Miscellaneous - Safety Shoe - NA - pair		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			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 2

17-08-2021 2:32:09 PM

O:



79684

12.08.21 2:06:06

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500016
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	79684	163739
Doc Date	16-08-2021	
Quote No	NIL	
Quote Date	16-08-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6155 - Miscellaneous - Safety Shoe - NA - pair male 7 no	25.00	400.00	0.00	5.00	10,500.00
2 6155 - Miscellaneous - Safety Shoe - NA - pair male 8 no	30.00	400.00	0.00	5.00	12,600.00
3 6155 - Miscellaneous - Safety Shoe - NA - pair male 9 no	30.00	400.00	0.00	5.00	12,600.00
4 6155 - Miscellaneous - Safety Shoe - NA - pair Female 5 no	10.00	700.00	0.00	5.00	7,350.00
5 6155 - Miscellaneous - Safety Shoe - NA - pair Female 7 no	30.00	700.00	0.00	5.00	22,050.00
6 6155 - Miscellaneous - Safety Shoe - NA - pair Female 8 no	25.00	700.00	0.00	5.00	18,375.00
7 6155 - Miscellaneous - Safety Shoe - NA - pair Female 9 no	15.00	700.00	0.00	5.00	11,025.00
Total Order Value . . .					94,500.00

Rupees : Ninty Four Thousand Five Hundred 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 use purpose.

Completion Date Nil

Measurment Nil

Security Nil

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

Invo. No: 18889

Date: 17/8/21

Amount: 40,110.00

117 Requisition Form

GVRC		Date:	14-08-2021
INNOPOLIS		Time:	16:47
		Req. No.	163739
Material required before date:		Urgent	ID No. 68462

No	Description	Size	Quantity	Units	Inward No	Date
1	Male Safety Shoes	7	25			
2	Male Safety Shoes	8	30			
3	Male Safety Shoes	9	30			
4	Female Safety Shoes	5	10			
5	Female Safety Shoes	7	30			
6	Female Safety Shoes	8	25			
7	Female Safety Shoes	9	15			
8						
9						
10						

Remarks : For Site use purpose.

Prepared By	Lokesh	Approved by	G.Venkatesh
Sign. & Date	14-08-2021	Sign. & Date	14-08-2021

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

79684



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 : 17-08-2021

Customer Details		DC No.	16148
GV Research Centres Pvt Ltd		DC Date.	17-08-2021
Sy no, 542, Genome Valley, Thurkapally		PO No.	79684
		PO Date.	16-08-2021
		Req ID	68462
		Req Date	14-08-2021
GSTIN : 36AAHCG4562D1ZP		Loc Req No	163739
Description of Goods		HSN/SAC	Qty
1	6155 - Miscellaneous - Safety Shoe - NA - pair		25
2	6155 - Miscellaneous - Safety Shoe - NA - pair		20
3	6155 - Miscellaneous - Safety Shoe - NA - pair		19
4	6155 - Miscellaneous - Safety Shoe - NA - pair		10
5	6155 - Miscellaneous - Safety Shoe - NA - pair		2
6	6155 - Miscellaneous - Safety Shoe - NA - pair		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

INWARD	
Inward No: 4524	Dt: 18/8/21
MRN No:	Dt:
Received By: <i>R</i>	Sign: <i>R</i>
G.V.R.C. PVT. LTD.	

for Summit Sales LLP

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 : 17-08-2021

Customer Details		DC No.	16148
GV Research Centres Pvt Ltd		DC Date.	17-08-2021
Sy no, 542, Genome Valley, Thurkapally		PO No.	79684
		PO Date.	16-08-2021
		Req ID	68462
		Req Date	14-08-2021
GSTIN : 36AAHCG4562D1ZP		Loc Req No	163739
	Description of Goods	HSN/SAC	Qty
1	6155 - Miscellaneous - Safety Shoe - NA - pair		25
2	6155 - Miscellaneous - Safety Shoe - NA - pair		20
3	6155 - Miscellaneous - Safety Shoe - NA - pair		19
4	6155 - Miscellaneous - Safety Shoe - NA - pair		10
5	6155 - Miscellaneous - Safety Shoe - NA - pair		2
6	6155 - Miscellaneous - Safety Shoe - NA - pair		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

INWARD	
Inward No: 4524	Dt: 18/8/21
MKN No:	Dt:
Received By: (R)	Sign: (R)
G.V.R.C. PVT. LTD.	

for Summit Sales LLP

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-08-2021

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

GSTIN : 36AAHCG4562DIZP

Invoice No. 18889

Invoice Date. 17-08-2021

PO No. 79684

PO Date. 16-08-2021

Req ID 68462

Req Date 14-08-2021

Loc Req No 163739

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6155 - Miscellaneous - Safety Shoe - NA - pair male 7 no		25	400.00	10,000.00	5	500.00
2	6155 - Miscellaneous - Safety Shoe - NA - pair male 8 no		20	400.00	8,000.00	5	400.00
3	6155 - Miscellaneous - Safety Shoe - NA - pair male 9 no		19	400.00	7,600.00	5	380.00
4	6155 - Miscellaneous - Safety Shoe - NA - pair Female 5 no		10	700.00	7,000.00	5	350.00
5	6155 - Miscellaneous - Safety Shoe - NA - pair Female 7 no		2	700.00	1,400.00	5	70.00
6	6155 - Miscellaneous - Safety Shoe - NA - pair Female 8 no		6	700.00	4,200.00	5	210.00
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		38,200.00		1,910.00
	955.00	955.00	Total Invoice Amount				40,110.00

Rupees : Fourty Thousand One Hundred Ten Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 4523	Dt: 18/8/21
MKN No:	Dt:
Received By:	Sign:
G.V.R.C. PVT. LTD.	

for Summit Sales LLP

Authorised signatory