PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/8/21	Prepared by:	Prabhakar.P
PO/WO no.	79592	PO / WO Date.	4/8/21
Supplier Name	Summit Sales LLP	PO/WO amount	1298-00
Firm/Company	GVRC	Project	Amopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	18875	16/8/21	1298-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1298-00

Sl. No.		DC. Date	MRN No.	DC matches MRN
1.	16134	16/8/21	95193	☑ 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:	1298-00
Amount E – PO / WO value:	1298-00
Amount F – Difference (A – E): GST-18%	—

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:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		PS					
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

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	18875
GV Research Centres Pvt Ltd	Invoice Date.	16-08-2021
Sy no, 542, Genome Valley, Thurkapally	PO No.	79592
	PO Date.	04-08-2021
	Req ID	68342
GSTIN : 36AAHCG4562D1ZP	Req Date	10-08-2021
	Loc Req No	163726

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9537 - Tools - Hacksaw blade - double - nos	8202	50	10.00	500.00	18	90.00
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	60	10.00	600.00	18	108.00
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IGST	CGST	SGST				
IGST	CGST	SGST	Total Taxable Amount	1,100.00		198.00
	99.00	99.00	Total Invoice Amount	1,298.00		

Rupees : One Thousand Two Hundred Ninty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 83482 Date: 17/8 Sign:

Authorised signatory

DELIVERY CHALLAN

Summit Sales LLP

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

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GSTIN : 36AAHCG4562D1ZP	Req Date	10-08-2021
	Loc Req No	163726

	Description of Goods	HSN/SAC	Qty
1	9537 - Tools - Hacksaw blade - double - nos	8202	50
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	60
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 11-08-2021 11:48:51 AM

79592
10.08.21 11:15:45

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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	79592	163726
	Doc Date	04-08-2021	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	04-08-2021	
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	9537 - Tools - Hacksaw blade - double - nos	50.00	10.00	0.00	18.00	590.00
2	4585 - Electrical - other - Insulation tape - NA - nos	60.00	10.00	0.00	18.00	708.00
	Total Order Value . . .					**1,298.00**

Rupees : One Thousand Two Hundred Ninty Eight 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

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 forsite use purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : 13/08/2021

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

1097

Requisition Form

Company Name:					
Site & Phase :	GVRC	Date:		10.08.2021	
Supplier	INNOPOLIS	Time:		15:28	
Material required before date:		Req. No.		163726	
	Urgent	ID No.		68342	

No	Description	Size	Quantity	Units	Inward No	Date
1	Drill Bit	5MM	10	No's		
2	Drill Bit	6MM	10	No's		
3	Hacksaw Blade (Double side)	Std	01	Box		
4	Insulation tapes	Std	60	No's		
5						
6						
7						
8						
9						
10						

Remarks : For Site use purpose.

Prepared By	Soundarya	Approved by	G.Venkatesh
Sign.& Date	10.08.2021	Sign. & Date	10.08.2021

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

APPROVED

13 AUG 2021

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MANAGER PROCUREMENT

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DELIVERY CHALLAN

Summit Sales LLP

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

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Sy no, 542, Genome Valley, Thurkapally	DC Date.	16-08-2021
	PO No.	79592
	PO Date.	04-08-2021
	Req ID	68342
	Req Date	10-08-2021
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163726

	Description of Goods	HSN/SAC	Qty
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2	4585 - Electrical - other - Insulation tape - NA - nos	8546	60
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 4511 Dt: 17/8/21
MRN No: 96193 Dt: 17/8/21
Received By: Sign:
G.V.R.C. PVT. LTD.

Authorised signatory

SUMMIT SALES LLP
IN WARD
No. 73335
Date 18/8
Sign
R.R. DIST.

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

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Subject to Hyderabad Jurisdiction

INWARD

Inward No: 4511 Dt: 17/8/21

MRN No: 95193 Dt: 17/8/21

Received By: R Sign: R

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

MRN: 95193

for Summit Sales LLP

Authorised signatory

TAX INVOICE

TR... COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

...ier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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GV Research Centres Pvt Ltd	Invoice No.	18875
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IGST	CGST	SGST			
			Total Taxable Amount	1,100.00	198.00
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Rupees : One Thousand Two Hundred Ninty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 4511	Dt: 17/8/21
MRN No:	Dt:
Received By: R	Sign: R
G.V.R.C. PVT. LTD.	