PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/8/21	Prepared by:	Prabhakar P
PO/WO no.	79707	PO / WO Date.	16/8/21
Supplier Name	Summit Sales LLP	PO/WO amount	884.80
Firm/Company	GVRC	Project	Amopolso
Sl. No.	Bill No.	Bill Date	Bill amount
1	18892	17/8/21	884.80
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			884.80

Sl. No.		DC. Date	MRN No.	DC matches MRN
1.	16151	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:	884.80
Amount E – PO / WO value:	884.80
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	25/8/21
Remarks:	

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

Customer Details		
GV Research Centres Pvt Ltd	Invoice No.	18892
Sy no, 542, Genome Valley, Thurkapally	Invoice Date.	17-08-2021
	PO No.	79707
	PO Date.	16-08-2021
	Req ID	68035
GSTIN : 36AAHCG4562D1ZP	Req Date	31-07-2021
	Loc Req No	163675

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6025 - Miscellaneous - Gova rope - NA - bundles	8431	5	158.00	790.00	12	94.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	790.00		94.80
	47.40	47.40	Total Invoice Amount	884.80		

Rupees : Eight Hundred Eighty Four and Paise Eighty Only.

SUMMIT SALES LLP
IN WARD
No: 83513
Date: 18/8
Sign:
R.R. DIST.

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

Customer Details	DC No.	16151
GV Research Centres Pvt Ltd	DC Date.	17-08-2021
Sy no, 542, Genome Valley, Thurkapally	PO No.	79707
	PO Date.	16-08-2021
	Req ID	68035
GSTIN : 36AAHCG4562D1ZP	Req Date	31-07-2021
	Loc Req No	163675

	Description of Goods	HSN/SAC	Qty
1	6025 - Miscellaneous - Gova rope - NA - bundles	8431	5
2			
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 signatory

Purchase Order

79707
12.08.21 2:08:30

Page(s) 1 Of 1   16-08-2021 3:43:30 PM

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	**Doc No**	79707	163675
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	16-08-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-08-2021	
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	6025 - Miscellaneous - Gova rope - NA - bundles	5.00	158.00	0.00	12.00	884.80
					Total Order Value . . .	**884.80**

Rupees : Eight Hundred Eighty Four and Paise Eighty 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
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 labour quarters brickwork touching upto MS sheet level 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 : __/__/____

1118

Requisition Form

Company Name:	Modi Realty Pocharam LLP	Date:	16.08.2021
Site & Phase :	Niligiri Heights	Time:	11.00 AM
Supplier:		Req. No.	181673
Material required before date:	17.08.2021	ID No.	68468

No	Description	Size	Quantity	Units	Inward No	Date
1	**Wooden Tadka** Bamboo 79705	10'0"	10	No's		
2	Gova Rope 79707		5	No's		
3						
4						
5						
6						
7						
8						
9						
10						
11						

Remarks: For Labour quarters Brickwork touching upto MS Sheet level purpose

Prepared By	Vijay Raj	Approved by	
Sign.& Date	16.08.2021	Sign. & Date	

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

r / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

stomer Details	DC No.	16151
V Research Centres Pvt Ltd	DC Date.	17-08-2021
Sy no, 542, Genome Valley, Thurkapally	PO No.	79707
	PO Date.	16-08-2021
	Req ID	68035
	Req Date	31-07-2021
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163675

	Description of Goods	HSN/SAC	Qty
1	6025 - Miscellaneous - Gova rope - NA - bundles	8431	5
2			
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			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 4522 Dt: 18/8/21

MRN No: Dt:

Received By: R Sign: R

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

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 73351
Date: 19/8
Sign:
R.R. DIST.

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.	16151
Sy no, 542, Genome Valley, Thurkapally	DC Date.	17-08-2021
	PO No.	79707
	PO Date.	16-08-2021
	Req ID	68035
GSTIN : 36AAHCG4562D1ZP	Req Date	31-07-2021
	Loc Req No	163675

	Description of Goods	HSN/SAC	Qty
1	6025 - Miscellaneous - Gova rope - NA - bundles	8431	5
2			
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

INWARD

Inward No: 4522 Dt: 18/8/21

MRN No: Dt:

Received By: Sign:

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

TRA... COI

Email: purchase@modiproperties.com

plier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

GV Research Centres Pvt Ltd
Sy no, 542, Genome Valley, Thurkapally

GSTIN : 36AAHCG4562D1ZP

Invoice No.	18892
Invoice Date.	17-08-2021
PO No.	79707
PO Date.	16-08-2021
Req ID	68035
Req Date	31-07-2021
Loc Req No	163675

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6025 - Miscellaneous - Gova rope - NA - bundles	8431	5	158.00	790.00	12	94.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	47.40	47.40	Total Taxable Amount	790.00	94.80
			Total Invoice Amount	884.80	

Rupees : Eight Hundred Eighty Four and Paise Eighty Only.

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 4522 Dt: 18/8/21
MRN No: Dt:
Received By: Sign:
G.V.R.C. PVT. LTD.

for Summit Sales LLP

Authorised signatory