PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/8/21	Prepared by:	Prabhakar
PO/WO no.	79397	PO / WO Date.	5/8/21
Supplier Name	Summit Sales LLP	PO/WO amount	2822.20
Firm/Company	GVRC Pvt. Ltd	Project	Innopolis .
Sl. No.	Bill No.	Bill Date	Bill amount
1	18873	16-8-21	920.40
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			920.40

Sl. No.		DC. Date	MRN No.	DC matches MRN
1.	16132	16/8/21	95192	☑ 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:	920-40
Amount E – PO / WO value:	2622.20
Amount F – Difference (A – E): GST-18%	17022.20

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: Find Bill. Original Bill with Barcode was sent to accounts. with first Bill.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		PSS					
Date		28/8/21					

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	Invoice No.	18873
GV Research Centres Pvt Ltd	Invoice Date.	16-08-2021
Sy no, 542, Genome Valley, Thurkapally	PO No.	79397
	PO Date.	05-08-2021
	Req ID	68190
	Req Date	04-08-2021
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163701

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4046 - Consumables - Phinyle - 1Ltr - nos	2907	15	52.00	780.00	18	140.40
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IGST	CGST	SGST	Total Taxable Amount	780.00		140.40
	70.20	70.20	Total Invoice Amount	920.40		

Rupees : Nine Hundred Twenty and Paise Fourty Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 82480 Date: 17/8 Sign:

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

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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 05-08-2021 15:01:09

79397
31.07.21 2:18:26

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad
G S T No. : 36AAHCG4562D1ZP

Supplier Details				
Summit Sales LLP		**Doc No**	79397	163701
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad		**Doc Date**	05-08-2021	
		Quote No	Nil	
GSTIN 36ACQFS2044C1Z7		**Quote Date**	05-08-2021	
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	4080 - Consumables - Bombay Brooms - Other - Nos	40.00	10.00	0.00	0.00	400.00
2	4003 - Consumables - Bombay Broom - Big - nos	10.00	68.00	0.00	0.00	680.00
3	4009 - Consumables - Coconut Broom - other - nos	20.00	15.75	0.00	0.00	315.00
4	4046 - Consumables - Phinyle - 1Ltr - nos	20.00	52.00	0.00	18.00	1,227.20
			Total Order Value . . .			**2,622.20**

Rupees : Two Thousand Six Hundred Twenty Two and Paise Twenty Only.

Terms and Conditions :-

— part Bill —

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	.

Bill No :- 18705 Dt :- 06/08/21

Amount = 1701.80

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Name :

Contact :

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name :

Date : __/__/____

1072

Requisition Form

Company Name:	GVRC	Date:	04.08.2021
Site & Phase :	Innepolis	Time:	10.50
Supplier		Req. No.	163701
Material required before date:	Urgent	ID No.	68190

No	Description		Size	Quantity	Units	Inward No	Date
1.	Bleaching Powder	79392	25	01	Bag		
2.	Bombay Brooms		Small	40	Nos		
3.	Bombay Brooms		Big	10	Nos		
4.	Coconut brooms	79397	-	20	Nos		
5.	Phynil Bottle		-	20	Nos		
6.							
7.							
8.							
9.							
10.							

Remarks: For Site use purpose

Prepared By	Sanjay	Approved by	Venkatesh.G
Sign & Date	04.08.2021	Sign. & Date	04.08.2021

Note:

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DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

…lier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

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Sy no, 542, Genome Valley, Thurkapally	DC Date.	16-08-2021
	PO No.	79397
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	Req ID	68190
GSTIN : 36AAHCG4562D1ZP	Req Date	04-08-2021
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 4572	Dt: 17/8/21
MRN No: 95192	Dt: 17/8/21
Received By:	Sign:

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

SUMMIT SALES LLP R.R. DIST.
INWARD No. 73334
Date: 18/8
Sign:

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

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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 4512	Dt: 17/8/21
MRN No: 9519	Dt: 17/8/21
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

Email: purchase@modiproperties.com

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pplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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IGST	CGST	SGST			
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	70.20	70.20	Total Invoice Amount	920.40	

Rupees : Nine Hundred Twenty and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 4512	Dt: 17/8/21
MRN No: 95192	Dt: 17/8/21
Received By: R	Sign: R
G.V.R.C. P... LTD.	