

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 28/8/21		Prepared by: [Signature]	
PO/WO no. 79872		PO / WO Date. 21/8/21	
Supplier Name: Sunoil Sales LLP		PO/WO amount: 849.60	
Firm/Company: GMRCL Pvt. Ltd		Project: Imopoles	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18943	21/8/21	849.60
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			849.60
Sl. No.	DC. Date	MRN No.	DC matches MRN
1.	16199	21/8/21	75430 ☒ 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:			849.60
Amount E – PO / WO value:			849.60
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
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[Signature]		
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

1 of 1 : 21-08-2021

Customer Details				Invoice No.	18943		
GV Research Centres Pvt Ltd				Invoice Date.	21-08-2021		
Sy no, 542, Genome Valley, Thurkapally				PO No.	79872		
				PO Date.	21-08-2021		
				Req ID	68614		
GSTIN : 36AAHCG4562D1ZP				Req Date	20-08-2021		
				Loc Req No	163749		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	10	72.00	720.00	18	129.60
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15							
IGST	CGST	SGST	Total Taxable Amount		720.00		129.60
	64.80	64.80	Total Invoice Amount		849.60		

Rupees : Eight Hundred Fourty Nine and Paise Sixty Only.

Subject to Hyderabad Jurisdiction



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

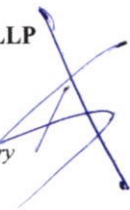
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1 of 1 : 21-08-2021

Customer Details		DC No.	16199
GV Research Centres Pvt Ltd Sy no, 542, Genome Valley, Thurkapally GSTIN : 36AAHCG4562D1ZP		DC Date.	21-08-2021
		PO No.	79872
		PO Date.	21-08-2021
		Req ID	68614
		Req Date	20-08-2021
		Loc Req No	163749
	Description of Goods	HSN/SAC	Qty
1	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	10
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for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

21-08-2021 1:06:18 PM

Orig



79872

13.08.21 2:25:58

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	79872	163749
Doc Date	21-08-2021	
Quote No	NIL	
Quote Date	20-08-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	10.00	72.00	0.00	18.00	849.60
Total Order Value . . .					849.60

Rupees : Eight Hundred Fourty Nine and Paise Sixty Only.

Terms and Conditions :-

Specification / All items shall be of 'Prince' / 'Sudhakar' brand.

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 2727 block plumbing work purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

1140

Company Name:		GVRC		Date:		20-08-2021	
Site & Phase:		INNOPOLIS		Time:		12.20	
Supplier:				Req. No.		163749	
Material required before date:		Urgent		ID No.		68614	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Lubricant paste	1/2KG	10	No's			
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Remarks : For 2727 Block plumbing work purpose.							
Prepared By		S.shravya		Approved by		G.Venkatesh	
Sign. & Date		20-08-2021		Sign. & Date		20-08-2021	

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



Summit Sales LLP

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1 of 1 : 21-08-2021

Customer Details	DC No.	16199
GV Research Centres Pvt Ltd	DC Date.	21-08-2021
Sy no, 542, Genome Valley, Thurkapally	PO No.	79872
	PO Date.	21-08-2021
	Req ID	68614
	Req Date	20-08-2021
	Loc Req No	163749
GSTIN : 36AAHCG4562D1ZP		

	Description of Goods	HSN/SAC	Qty
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INWARD	
Inward No: 4548	Dt: 22/8/21
MRN No: 95430	Dt: 23/8/21
Received By: 	Sign: 
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

Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

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INWARD	
Inward No: 4548	Di: 28/8/21
MRN No: 45430	Di: 23/8/21
Received By: [Signature]	Sign: [Signature]
G.V.R.C. PVT. LTD.	

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-08-2021

Customer Details

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

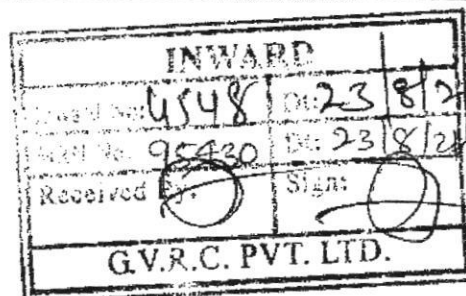
GSTIN : 36AAHCG4562D1ZP

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 Req ID 68614
 Req Date 20-08-2021
 Loc Req No 163749

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