PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	28/8/21	Prepared by:	Prabhakar. P
PO/WO no.	79872	PO / WO Date.	21/8/21
Supplier Name	Summit Sales LLP	PO/WO amount	849.60
Firm/Company	GMRC Pvt. Ltd	Project	Imopolis
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	95480	☑ 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	M D	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

Customer Details		
GV Research Centres Pvt Ltd	Invoice No.	18943
Sy no, 542, Genome Valley, Thurkapally	Invoice Date.	21-08-2021
	PO No.	79872
	PO Date.	21-08-2021
	Req ID	68614
	Req Date	20-08-2021
GSTIN : 36AAHCG4562D1ZP	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
2							
3							
4							
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14							
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.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 83622 Date: 23/8 Sign:

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.	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
GSTIN : 36AAHCG4562D1ZP	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
2			
3			
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Subject to Hyderabad Jurisdiction

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	**Doc No**	79872	163749
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	21-08-2021	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-08-2021	
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	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
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 2727 block plumbing work purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : 21/08/2021

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : __________

Date : __/__/____

1140

Requisition Form

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		
2						
3						
4						
5						
6	79872					
7						
8						
9						
10						

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.

APPROVED
21 AUG 2021
MINISH PARIKH
MANAGER PROCUREMENT

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.	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
GSTIN : 36AAHCG4562D1ZP	Req Date	20-08-2021
	Loc Req No	163749

	Description of Goods	HSN/SAC	Qty
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INWARD
Inward No: 4548 Dt: 28/8/21
MRN No: 95430 Dt: 23/8/21
Received By: Sign:
G.V.R.C. PVT. LTD.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 73424
Date: 24/8
Sign:

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/UNI: 36ACQFS2044C1Z7

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Sy no, 542, Genome Valley, Thurkapally	DC Date.	21-08-2021
	PO No.	79872
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INWARD

Inward No: 4548 Dt: 28/8/21

MRN No: 95430 Dt: 23/8/21

Received By: Sign:

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

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INWARD

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Received By: Sign:

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

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory