

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 28/8/21		Prepared by: [Signature]	
PO/WO no. 79211		PO / WO Date. 19/8/21	
Supplier Name Summit Sales LLP		PO/WO amount 433296	
Firm/Company GVRRC Pvt. Ltd.		Project Imopolis	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18946	21/8/21	4332-96
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4332-96
Sl. No.	DC. Date	MRN No.	DC matches MRN
1.	16202	21/8/21	95432 ☒ 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:			4332-96
Amount E – PO / WO value:			4332-96
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/-

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

1 of 1 : 21-08-2021

Customer Details				Invoice No.		18946	
GV Research Centres Pvt Ltd				Invoice Date.		21-08-2021	
Sy no, 542, Genome Valley, Thurkapally				PO No.		79811	
				PO Date.		19-08-2021	
				Req ID		68559	
				Req Date		18-08-2021	
GSTIN : 36AAHCG4562D1ZP				Loc Req No		163744	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	3920	2160	1.70	3,672.00	18	660.96
2							
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15							
IGST				CGST		SGST	
				Total Taxable Amount		3,672.00	
				Total Invoice Amount		4,332.96	
						660.96	
						330.48	
						330.48	

Rupees : Four Thousand Three Hundred Thirty Two and Paise Ninty Six Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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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1 of 1 : 21-08-2021

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GV Research Centres Pvt Ltd		DC Date.	21-08-2021
Sy no, 542, Genome Valley, Thurkapally		PO No.	79811
		PO Date.	19-08-2021
		Req ID	68559
GSTIN : 36AAHCG4562D1ZP		Req Date	18-08-2021
		Loc Req No	163744
	Description of Goods	HSN/SAC	Qty
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	3920	2160
2			
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

20-08-2021 2:29:10 PM



79811

py

13.08.21 2:25:57

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	79811	163744
Doc Date	19-08-2021	
Quote No	Nil	
Quote Date	18-08-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	2,160.00	1.70	0.00	18.00	4,332.96
Total Order Value . . .					4,332.96

Rupees : Four Thousand Three Hundred Thirty Two and Paise Ninty Six 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

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 site use 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 : _____

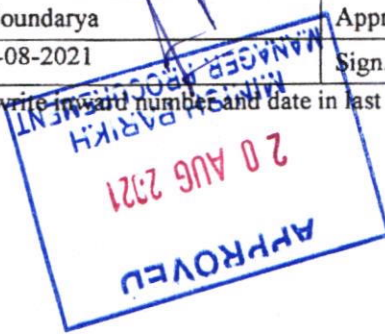
Date : __/__/__

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Requisition Form

Company Name:		GVRC		Date:		18-08-2021	
Site & Phase :		INNOPOLIS		Time:		09:52	
Supplier				Req. No.		163744	
Material required before date:		Urgent		ID No.		68559	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Blue Sheets	18' x 24'	05	No's			
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10							
Remarks : For Site use purpose .							
Prepared By		J.Soundarya		Approved by		G.Venkatesh	
Sign. & Date		18-08-2021		Sign. & Date		18-08-2021	

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



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Email: purchase@modiproperties.com

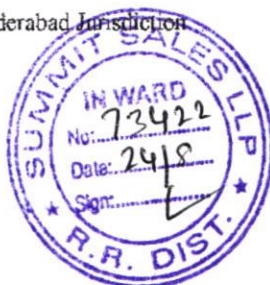
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-08-2021

Customer Details		DC No.	16202
GV Research Centres Pvt Ltd		DC Date.	21-08-2021
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		Req ID	68559
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Subject to Hyderabad Jurisdiction



INWARD	
Inward No: 4550	Dt: 28/8/21
MRN No: 95432	Dt: 23/8/21
Received By: [Signature]	Sign: [Signature]
G.V.R.C. PVT. LTD.	

for Summit Sales LLP

Authorized signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

Buyer / 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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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 4550	Dt: 23/8/21
MRN No: 95432	Dt: 23/8/21
Received By: [Signature]	Sign: [Signature]
G.V.R.C. PVT. LTD.	

for Summit Sales LLP

Authorised signatory

[Signature]

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

phier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-08-2021

Customer DetailsGV Research Centres Pvt Ltd
Sy no, 542, Genome Valley, Thurkapally

GSTIN : 36AAHCG4562D1ZP

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	330.48	330.48	Total Invoice Amount		4,332.96		

Rupees : Four Thousand Three Hundred Thirty Two and Paise Ninty Six Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 4580	Dt: 23/8/21
MRN No: 95422	Dt: 23/8/21
Received By: [Signature]	Sign: [Signature]

for Summit Sales LLP

Authorised signatory