PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/8/21	Prepared by:	Prabhakar
PO/WO no.	79415	PO / WO Date.	6/8/21
Supplier Name	Summit Sales LLP	PO/WO amount	5207.00
Firm/Company	GVRC	Project	Innopolis.
Sl. No.	Bill No.	Bill Date	Bill amount
1	18945	21/8/21	1711-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1711-00

Sl. No.		DC. Date	MRN No.	DC matches MRN
1.	16201	21/8/21	9543	☑ 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:	1711-00
Amount E – PO / WO value:	5207.00
Amount F – Difference (A – E): GST-18%	3496.00

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: Part Bill	

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	Invoice No.	18945
GV Research Centres Pvt Ltd	Invoice Date.	21-08-2021
Sy no, 542, Genome Valley, Thurkapally	PO No.	79415
	PO Date.	06-08-2021
	Req ID	68219
GSTIN : 36AAHCG4562D1ZP	Req Date	05-08-2021
	Loc Req No	163714

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9545 - Tools - Helmet - other - nos	65061090	10	145.00	1,450.00	18	261.00
2							
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IGST	CGST	SGST				
			Total Taxable Amount	1,450.00		261.00
	130.50	130.50	Total Invoice Amount		1,711.00	

Rupees : One Thousand Seven Hundred Eleven Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. INWARD No: 83634 Date: 23/8 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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GV Research Centres Pvt Ltd	DC Date.	21-08-2021
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	Description of Goods	HSN/SAC	Qty
1	9545 - Tools - Helmet - other - nos	65061090	10
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

06-08-2021 12:39:24 PM

79415

10.08.21 11:14:45

...ny : **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**	79415	163714
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	06-08-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	06-08-2021	
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	9545 - Tools - Helmet - other - nos	20.00	145.00	0.00	18.00	3,422.00
2	6164 - Miscellaneous - Safety Jacket - NA - Nos	20.00	85.00	0.00	5.00	1,785.00
					Total Order Value . . .	**5,207.00**

Rupees : Five Thousand Two Hundred Seven Only.

Recent Bill

Invoice no: 18945
Amount: 1711/2
Date: 21/8/21.

Terms and Conditions :-

Specification /	As per details given in the quotation.
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 site visitors use purpose
Completion Date	Nil
Measurment	Nil
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 : __/__/____

1078

Requisition Form

...y Name:	GVRC	Date:	05-08-2021
...& Phase :	INNOPOLIS	Time:	15:18
Supplier		Req. No.	163714
Material required before date: Urgent		ID No.	68219

No	Description	Size	Quantity	Units	Inward No	Date
1	White Male helmets	Std	20	Nos		
2	Green Jackets	Std	20	Nos		
3						
4	79415					
5						
6						
7						
8						
9						
10						

Remarks : For Site use purpose.

Prepared By	Soundarya	Approved by	G.Venkatesh
Sign.& Date	05-08-2021	Sign. & Date	05-08-2021

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

10 AUG 2021

APPROVED BY
05 AUG 2021
G. Venkatesh
Project Manager

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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	Loc Req No	163714

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INWARD
Inward No: 4548 Dt: 23/8/21
MRN No: 95431 Dt: 23/8/21
Received By: Sign:
G.V.R.C. PVT. LTD.

for Summit Sales LLP

Authorised Signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 73423
Date: 24/8
Sign:

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@modipropertics.com

plier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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INWARD

Inward No: 1548 Dt: 28/8/21

MRN No: 95431 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

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

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

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IGST	CGST	SGST			
	130.50	130.50	Total Taxable Amount	1,450.00	261.00
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Rupees : One Thousand Seven Hundred Eleven Only.

INWARD

Inward No: 548 Dt: 23/8/2
MRN No: 95431 Dt: 23/8/21
Received By: Sign
G.V.R.C. PVT. LTD.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction