

PURCHASE DIVISION
Advice for approval for credit to supplier

(M) ✓

Date: 28/8/21		Prepared by: Babhakar P	
PO/WO no. 79684		PO / WO Date. 18/8/21	
Supplier Name Sumit Sales LLP		PO/WO amount 94,500.00	
Firm/Company CIVIC Ret. Ltd		Project Imopolis	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18948	21/8/21	42,365.00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			42,365.00
Sl. No.	DC. Date	MRN No.	DC matches MRN
1.	18204	21/8/21	95434 ☒ 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:			42,365.00
Amount E – PO / WO value:			94,500.00
Amount F – Difference (A – E): GST-18%			51,135.00
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 Delivery			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date			

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

#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.		18948	
GV Research Centres Pvt Ltd Sy no, 542, Genome Valley, Thurkapally GSTIN : 36AAHCG4562D1ZP				Invoice Date.		21-08-2021	
				PO No.		79684	
				PO Date.		16-08-2021	
				Req ID		68462	
				Req Date		14-08-2021	
				Loc Req No		163739	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6155 - Miscellaneous - Safety Shoe - NA - pair male 8 no		10	400.00	4,000.00	5	200.00
2	6155 - Miscellaneous - Safety Shoe - NA - pair male 9 no		11	400.00	4,400.00	5	220.00
3	6155 - Miscellaneous - Safety Shoe - NA - pair Female 7 no		28	700.00	19,600.00	5	980.00
4	6155 - Miscellaneous - Safety Shoe - NA - pair Female 8 no		19	700.00	13,300.00	5	665.00
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IGST				CGST		SGST	
				1,032.50		1,032.50	
Total Taxable Amount				41,300.00		2,065.00	
Total Invoice Amount				43,365.00			
Rupees : Fourty Three Thousand Three Hundred Sixty Five 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

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1 of 1 : 21-08-2021

Customer Details		DC No.	16204
GV Research Centres Pvt Ltd		DC Date.	21-08-2021
Sy no, 542, Genome Valley, Thurkapally		PO No.	79684
		PO Date.	16-08-2021
		Req ID	68462
		Req Date	14-08-2021
GSTIN : 36AAHCG4562D1ZP		Loc Req No	163739
	Description of Goods	HSN/SAC	Qty
1	6155 - Miscellaneous - Safety Shoe - NA - pair		10
2	6155 - Miscellaneous - Safety Shoe - NA - pair		11
3	6155 - Miscellaneous - Safety Shoe - NA - pair		28
4	6155 - Miscellaneous - Safety Shoe - NA - pair		19
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

17-08-2021 2:32:09 PM

01



79684

12.08.21 2:06:06

Company : **G V Reserch Centers Pvt Ltd**

5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5000

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	79684	163739
Doc Date	16-08-2021	
Quote No	NIL	
Quote Date	16-08-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6155 - Miscellaneous - Safety Shoe - NA - pair male 7 no	25.00	400.00	0.00	5.00	10,500.00
2 6155 - Miscellaneous - Safety Shoe - NA - pair male 8 no	30.00	400.00	0.00	5.00	12,600.00
3 6155 - Miscellaneous - Safety Shoe - NA - pair male 9 no	30.00	400.00	0.00	5.00	12,600.00
4 6155 - Miscellaneous - Safety Shoe - NA - pair Female 5 no	10.00	700.00	0.00	5.00	7,350.00
5 6155 - Miscellaneous - Safety Shoe - NA - pair Female 7 no	30.00	700.00	0.00	5.00	22,050.00
6 6155 - Miscellaneous - Safety Shoe - NA - pair Female 8 no	25.00	700.00	0.00	5.00	18,375.00
7 6155 - Miscellaneous - Safety Shoe - NA - pair Female 9 no	15.00	700.00	0.00	5.00	11,025.00
Total Order Value . . .					94,500.00

Rupees : Ninty Four Thousand Five Hundred Only.

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

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 Nil

Measurment Nil

Security Nil

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

Name : _____

Date : ____/____/____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Part Delivery

1) Invo no: 18889
Date: 17/8/21

Amount: 40,110.00

2) Invo no: 18948
Date: 21/8/21
Amount: 43,365.00

Requisition Form

GVRC		Date:	14-08-2021
INNOPOLIS		Time:	16:47
		Req. No.	163739
Material required before date:	Urgent	ID No.	68462

No	Description	Size	Quantity	Units	Inward No	Date
1	Male Safety Shoes	7	25			
2	Male Safety Shoes	8	20			
3	Male Safety Shoes	9	30			
4	Female Safety Shoes	5	10			
5	Female Safety Shoes	7	30			
6	Female Safety Shoes	8	25			
7	Female Safety Shoes	9	15			
8						
9						
10						

Remarks : For Site use purpose.

Prepared By	Lokesh	Approved by	G.Venkatesh
Sign.& Date	14-08-2021	Sign. & Date	14-08-2021

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

29684

APPROVED
14 AUG 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

1 of 1 : 21-08-2021

Customer Details		DC No.	16204
GV Research Centres Pvt Ltd		DC Date.	21-08-2021
Sy no, 542, Genome Valley, Thurkapally		PO No.	79684
		PO Date.	16-08-2021
		Req ID	68462
		Req Date	14-08-2021
GSTIN : 36AAHCG4562D1ZP		Loc Req No	163739
	Description of Goods	HSN/SAC	Qty
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Subject to Hyderabad Jurisdiction



INWARD		for Summit Sales LLP	
Inward No.	4552	Dt:	23/8/21
GRN No.	95434	Dt:	23/8/21
Received By:		Sign:	
G.V.R.C. PVT. LTD.			

Authorized signatory

[Signature]

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Owner / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-08-2021

Details

Search Centres Pvt Ltd

542, Genome Valley, Thurkapally

GSTIN : 36AAHCG4562D1ZP

DC No.	16204
DC Date.	21-08-2021
PO No.	79684
PO Date.	16-08-2021
Req ID	68462
Req Date	14-08-2021
Loc Req No	163739

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Subject to Hyderabad Jurisdiction

INWARD		for Summit Sales LLP	
Inward No: 4552	Di: 23	21/8/21	
MRN No: 95434	Di: 23	18/8/21	
Received By:	Sign:	Authorised Signatory	
C. PVT. LTD.			

TAX INVOICE

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

1 of 1 : 21-08-2021

Details

Research Centres Pvt Ltd

542, Genome Valley, Thurkapally

GSTIN: 36AAHCG4562D1ZP

Invoice No.	18948
Invoice Date.	21-08-2021
PO No.	79684
PO Date.	16-08-2021
Req ID	68462
Req Date	14-08-2021
Loc Req No	163739

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15							
IGST		CGST	SGST	Total Taxable Amount		41,300.00	2,065.00
		1,032.50	1,032.50	Total Invoice Amount		43,365.00	
Rupees : Fourty Three Thousand Three Hundred Sixty Five Only.							

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 4552	Dt: 23/8/21
MRN No: 93434	Dt: 23/8/21
Received by: [Signature]	Sign: [Signature]
G.V.R.C. PVT. LTD.	

for Summit Sales LLP

Authorised signatory