PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/9/21	Prepared by:	Deepa
PO/WO no.	79519	PO / WO Date.	9/8/21
Supplier Name	SSLLP	PO/WO amount	4,390/-
Firm/Company	Gv Research centres Pvt Ltd	Project	Somopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	19063	31/8/21	2,195/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,195/-

Sl. No.		DC. Date	MRN No,	DC matches MRN
1.	16295	21/8/21	95800	~~□ 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:	2,195/-
Amount E – PO / WO value:	4,390/-
Amount F – Difference (A – E): GST-18%	2,195/-

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	20/9/21
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	13/9/21	13/9/21					

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.	19063
Sy no, 542, Genome Valley, Thurkapally	Invoice Date.	31-08-2021
	PO No.	79519
	PO Date.	09-08-2021
	Req ID	68299
GSTIN : 36AAHCG4562D1ZP	Req Date	09-08-2021
	Loc Req No	163722

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3101 - Chemicals - Adhesive set - NA - kgs	39079990	6	310.00	1,860.00	18	334.80
2							
3							
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14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,860.00	334.80
	167.40	167.40	Total Invoice Amount	2,194.80	

Rupees : Two Thousand One Hundred Ninty Four and Paise Eighty Only.

SUMMIT SALES LLP
IN WARD
No: 83936
Date: 1|9
Sign:
R.R. DIST.

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

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GV Research Centres Pvt Ltd	DC Date.	31-08-2021
Sy no, 542, Genome Valley, Thurkapally	PO No.	79519
	PO Date.	09-08-2021
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

 09-08-2021 16:05:29

79519
10.08.21 11:15:44

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5...
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	79519	163722
	Doc Date	09-08-2021	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
	Quote Date	09-08-2021	
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	3101 - Chemicals - Adhesive set - NA - kgs	12.00	310.00	0.00	18.00	4,389.60
					Total Order Value . . .	**4,389.60**

Rupees : Four Thousand Three Hundred Eighty Nine and Paise Sixty Only.

Terms and Conditions :--

Part R54
Invoice : 18758
Date : 10/8/21
Amount - 2194.80

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 use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Name : ____________

Contact - -

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____________

Date : __/__/____

1092

Requisition Form

Company Name:	GVRC	Date:	09.08.2021
Site & Phase :	Innopolis	Time:	13:41
Supplier		Req. No.	163722
Material required before date:	Urgent	ID No.	68299

No	Description	Size	Quantity	Units	Inward No	Date
1.	Anchor set chemical	-	12	Nos		
2.						
3.						
4.	79559					
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: For Atrium block purpose.

Prepared By	Soundarya	Approved by	G.Venkatesh
Sign.& Date	09.08.2021	Sign. & Date	09.08.2021

Note:

APPROVED
09 AUG 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
09 AUG 2021
G. Venkatesh
Project Manager

Summit Sales LLP

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

Email: purchase@modiproperties.com

pplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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		Req ID	68299
		Req Date	09-08-2021
GSTIN :	36AAHCG4562D1ZP	Loc Req No	163722

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MRN : 95800

INWARD
Inward No: 4586 Dt: 31/8/21
MRN No: Dt:
Received By: Sign:
G.V.R.C. PVT. LTD.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 73614
Date: 2/9
Sign:
R.R. DIST.

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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MRN: 95800

INWARD
Inward No: U(Bb) Dt: 2/8/21
MRN No: Dt:
Received By: Sign:
G.V.R.C. PVT LTD.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

...lier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

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

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INWARD
Inward No: 1586 Dt: 31/8/21
MRN No: Dt:
Received By: Sign:
G.V.R.C. PVT LTD.

MRN
95800

IGST	CGST	SGST			
			Total Taxable Amount	1,860.00	334.80
	167.40	167.40	Total Invoice Amount	2,194.80	

Rupees : Two Thousand One Hundred Ninty Four and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction