

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 13/9/21		Prepared by: Deep	
PO/WO no. 79519		PO / WO Date. 9/8/21	
Supplier Name SSCP		PO/WO amount 4,390/-	
Firm/Company Gr Research centers Pvt Ltd		Project Sonopops	
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	31/8/21	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
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	13/9/21	12/8/21	

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

1 of 1 : 31-08-2021

Customer Details				Invoice No.	19063		
GV Research Centres Pvt Ltd				Invoice Date.	31-08-2021		
Sy no, 542, Genome Valley, Thurkapally				PO No.	79519		
				PO Date.	09-08-2021		
				Req ID	68299		
GSTIN : 36AAHCG4562D12P				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	
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3							
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13							
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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.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

Summit Sales LLP

#5-4-137/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

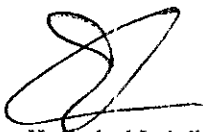
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		Loc Req No	163722
	Description of Goods	HSN/SAC	Qty
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for Summit Sales LLP


 Authorised signatory

Purchase Order

Page(s) 1 Of 1

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-500005

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	79519	163722
Doc Date	09-08-2021	
Quote No	Nil	
Quote Date	09-08-2021	
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 :-**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 - 9502283244

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**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

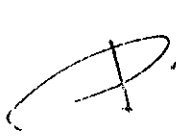
Company Name:		GVRC		Date:		09.08.2021	
Site & Phase :		Innopolis		Time:		13:41	
Supplier				Req. No.		163722	
Material required before date:			Urgent		ID No.		68299

No	Description	Size	Quantity	Units	Inward No	Date
1.	Anchor set chemical	-	12	Nos		
2.						
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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. PRASHAKAR
 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

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1 of 1 : 31-08-2021

Supplier / Customer / Transporter - Copy

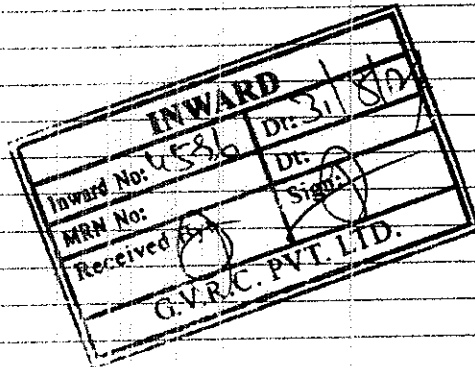
Customer Details

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

GSTIN : 36AAHCG4562D1ZP

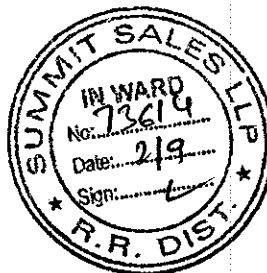
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Req ID	68299
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MRN: 95800

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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Summit Sales LLP

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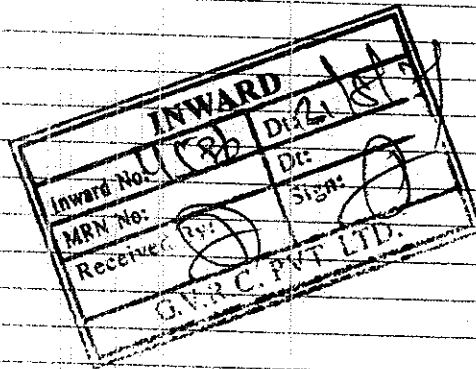
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MRN: 95800

for Summit Sales LLP

Authorised signatory

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TAX INVOICE

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Email: purchase@modiproperties.com

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TRANSIT COPY

1 of 1 : 31-08-2021

Customer / Transporter - Copy

Customer Details

GV Research Centres Pvt Ltd

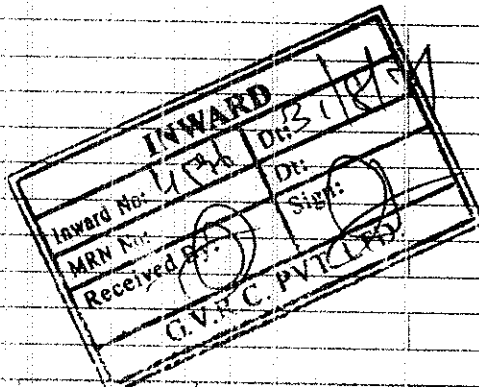
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IGST	CGST	SGST	Total Taxable Amount		1,860.00		334.80
	167.40	167.40	Total Invoice Amount			2,194.80	

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