

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 13/9/21		Prepared by: Snehg	
PO/WO no. 80220		PO / WO Date. 11/9/21	
Supplier Name Summit Sales Up		PO/WO amount 298 /-	
Firm/Company GVR		Project Pimpoli	
Sl. No.	Bill No.	Bill Date	Bill amount
1	19131	21/9/21	298 /-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			298 /-
Sl. No.	DC. Date	MRN No.	DC matches MRN
1.	16352	21/9/21	95849 ☒ 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:			298 /-
Amount E - PO / WO value:			298 /-
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		20/9/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	Snehg		
Date	13/9/21	18/9/21	
			MD
			Accounts - receiver of bill
			Accountant
			Accounts Manager

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-09-2021

Customer Details				Invoice No.		19131	
GV Research Centres Pvt Ltd				Invoice Date.		02-09-2021	
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078				PO No.		80220	
				PO Date.		01-09-2021	
				Req ID		68939	
				Req Date		01-09-2021	
GSTIN : 36AAHCG4562D1ZP				Loc Req No		163788	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7538 - Stationery - other - L - File Folders - NA - nos		30	8.40	252.00	18	45.36
2							
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9							
10							
11							
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13							
14							
15							
IGST				CGST		SGST	
22.68				22.68		Total Taxable Amount	
				252.00		45.36	
				Total Invoice Amount		297.36	
Rupees : Two Hundred Ninty Seven and Paise Thirty 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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

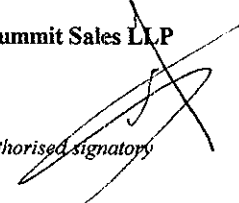
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for Summit Sales LLP


 Authorised signatory

Purchase Order

Page(s) 1 Of 1

01-09-2021 16:11:42



80220

02.09.21 4:45:17

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5.
GST 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	80220	163788
Doc Date	01-09-2021	
Quote No	Nil	
Quote Date	01-09-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7538 - Stationery - other - L - File Folders - NA - nos	30.00	8.40	0.00	18.00	297.36
Total Order Value . . .					297.36
Rupees : Two Hundred Ninty Seven and Paise Thirty 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. Sarjay - 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 office purpose.

Completion Date NA

Measurment NA

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 : ____/____/____

Requisition Form

Company Name:		GVRC		Date:		01.09.2021	
Site & Phase:		Innopolis		Time:		01:00PM	
Supplier				Req. No.		163788	
Material required before date:		03.09.2021		ID No.		68939	
No	Description	Size	Quantity	Units	Inward No	Date	
1	L-Folders		30	No's			
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Remarks: Towards site office purpose.							
Prepared By		Sridevi		Approved by		Venkatesh	
Sign. & Date		01.09.2021		Sign. & Date		01.09.2021	

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

APPROVED BY
01 SEP 2021
G. Venkatesh
Project Manager

DELIVERY CHALLAN

Summit Sales LLP

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

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INWARD	
Inward No: 4614	Dt: 29/9/21
MRN No: 95849	Dt: 30/9/21
Received By:	Sign:
G.V.R.C. PVT. LTD.	

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for Summit Sales LLP

Authorised signatory

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24	MRN: 95848	<table border="1"> <thead> <tr> <th colspan="2">INWARD</th> </tr> </thead> <tbody> <tr> <td>Inward No: 4614</td> <td>Dt: 2/9/21</td> </tr> <tr> <td>MRN No: 95848</td> <td>Dt: 3/9/21</td> </tr> <tr> <td>Received By:</td> <td>Sign:</td> </tr> <tr> <td colspan="2">G.V.R.C. PVT. LTD.</td> </tr> </tbody> </table>		INWARD		Inward No: 4614	Dt: 2/9/21	MRN No: 95848	Dt: 3/9/21	Received By:	Sign:	G.V.R.C. PVT. LTD.	
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TAX INVOICE

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TRANSIT COPY

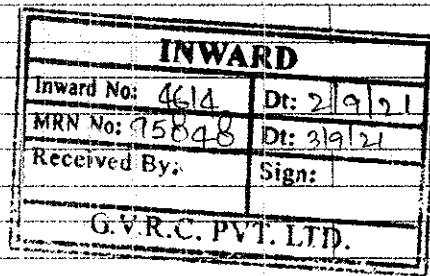
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