PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/9/21	Prepared by:	Dels
PO/WO no.	80061	PO / WO Date.	27/8/21
Supplier Name	SSLLP	PO/WO amount	938/-
Firm/Company	GVRC	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	19060	31/8/21	938/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			938/-

Sl. No.		DC. Date	MRN No.	DC matches MRN
1.	16292	31/8/21	95801	☑ 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:	938/-
Amount E – PO / WO value:	938/-
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:	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

ORIGINAL 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

Customer Details		
GV Research Centres Pvt Ltd	Invoice No.	19060
Sy no, 542, Genome Valley, Thurkapally	Invoice Date.	31-08-2021
	PO No.	80061
	PO Date.	27-08-2021
	Req ID	68814
GSTIN : 36AAHCG4562D1ZP	Req Date	27-08-2021
	Loc Req No	163766

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	60	9.00	540.00	18	97.20
2	4080 - Consumables - Bombay Brooms - Other - Nos	9603	30	10.00	300.00	0	0.00
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IGST	CGST	SGST			
			Total Taxable Amount	840.00	97.20
	48.60	48.60	Total Invoice Amount	937.20	

Rupees : Nine Hundred Thirty Seven and Paise Twenty Only.

SUMMIT SALES LLP
IN WARD
No: 83934
Date: 1/9
Sign:
R.R. DIST.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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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Sy no, 542, Genome Valley, Thurkapally	DC Date.	31-08-2021
	PO No.	80061
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GSTIN : 36AAHCG4562D1ZP	Req Date	27-08-2021
	Loc Req No	163766

	Description of Goods	HSN/SAC	Qty
1	4057 - Consumables - Sponges - NA - nos	3921	60
2	4080 - Consumables - Bombay Brooms - Other - Nos	9603	30
3			
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

 27-08-2021 14:21:56

80061
27.08.21 3:29:57

From Company : **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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad **GSTIN** 36ACQFS2044C1Z7 040-66335551 9618244433	**Doc No**	80061	163766
	Doc Date	27-08-2021	
	Quote No	Nil	
	Quote Date	27-08-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4057 - Consumables - Sponges - NA - nos	60.00	9.00	0.00	18.00	637.20
2	4080 - Consumables - Bombay Brooms - Other - Nos	30.00	10.00	0.00	0.00	300.00
					Total Order Value . . .	**937.20**

Rupees : Nine Hundred Thirty Seven and Paise Twenty 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. 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 2727 Block tiles work 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 : __/__/____

1170

Requisition Form

Company Name:	GVRC	Date:	20708.2021
Site & Phase :	Innopolis	Time:	16:02
Supplier		Req. No.	163766
Material required before date:	Urgent	ID No.	68814

No	Description	Size	Quantity	Units	Inward No	Date
1.	Tile grout sand stone LT Grey 80058	1kg	50	Pkts		
2.	Sponges	-	60	Nos		
3.	Bombay brooms small 80061	-	30	Nos		
4.						
5.						
6.						
7.						
8.						

Remarks: For 2727 block tiles work purpose

Prepared By	Sanjay	Approved by	G.Venkatesh
Sign.& Date	27.08.2021	Sign. & Date	27.08.2021

Note:

APPROVED
27 AUG 2021
P. PRABHAKAR
GM MANAGER PURCHASE

APPROVED BY
27 AUG 2021
G. Venkatesh
Project Manager

Po - 80057 Can be closed wrongly made

27/8/21

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

Customer Details

GV Research Centres Pvt Ltd		DC No.	16292
Sy no, 542, Genome Valley, Thurkapally		DC Date.	31-08-2021
		PO No.	80061
		PO Date.	27-08-2021
		Req ID	68814
GSTIN :	36AAHCG4562D1ZP	Req Date	27-08-2021
		Loc Req No	163766

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INWARD
Inward No: 4584 Dt: 31/8/21
MRN No: Dt:
Received By: Sign:
G.V.R.C. PVT. LTD.

MRN: 95801

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
INWARD No: 73612
Date: 2/9
Sign:

Authorised signatory

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

Customer Details	Invoice No.	19060
GV Research Centres Pvt Ltd	Invoice Date.	31-08-2021
Sy no, 542, Genome Valley, Thurkapally	PO No.	80061
	PO Date.	27-08-2021
	Req ID	68814
	Req Date	27-08-2021
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163766

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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INWARD
Inward No: 4594 Dt: 31/8/21
MRN No: Dt:
Received By: Sign:
G.V.R.C. PVT. LTD.

MRN
95801

IGST	CGST	SGST	Total Taxable Amount	840.00		97.20
	48.60	48.60	Total Invoice Amount	937.20		

Rupees : Nine Hundred Thirty Seven and Paise Twenty Only.

for Summit Sales LLP

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Authorised signatory