

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 13/9/21		Prepared by: Deek	
PO/WO no. 80061		PO / WO Date. 27/8/21	
Supplier Name SSCP		PO/WO amount 938/-	
Firm/Company Gvre		Project Gmopors	
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
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
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

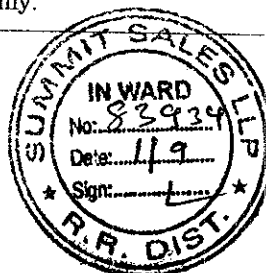
1 of 1 : 31-08-2021

Customer Details				Invoice No.		19060	
GV Research Centres Pvt Ltd Sy no, 542, Genome Valley, Thurkapally GSTIN : 36AAHCG4562D1ZP				Invoice Date.		31-08-2021	
				PO No.		80061	
				PO Date.		27-08-2021	
				Req ID		68814	
				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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13							
14							
15							
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

Subject to Hyderabad Jurisdiction



Authorised signatory

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

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1 of 1 : 31-08-2021

Customer Details		DC No.	16292
GV Research Centres Pvt Ltd		DC Date.	31-08-2021
Sy no, 542, Genome Valley, Thurkapally		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
1	4057 - Consumables - Sponges - NA - nos	3921	60
2	4080 - Consumables - Bombay Brooms - Other - Nos	9603	30
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for Summit Sales LLP

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Authorised signatory

Purchase Order

Page(s) 1 Of 1

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

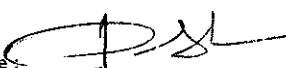
Rupees : Nine Hundred Thirty Seven and Paise Twenty Only.

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

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 2727 Block tiles work purpose.**Completion Date** NA**Measurment** NA**Security** Nil**Remarks**For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : 

Name : _____

Date : ____/____/____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Requisition Form

1170

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	1kg	50	Pkts			
2.	Sponges	-	60	Nos			
3.	Bombay brooms small	-	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
Sr. 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

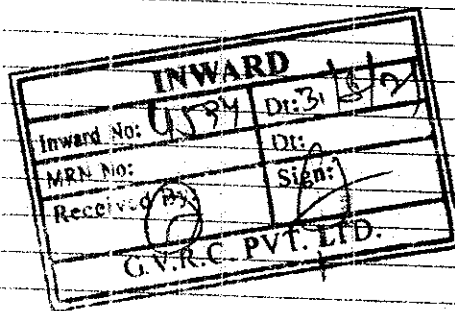
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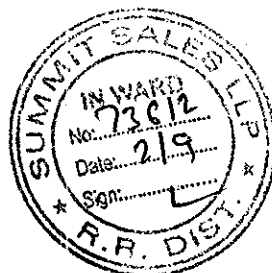
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MRN: 95801

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Summit Sales LLP

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

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