8 m

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/9/21	Prepared by:	Sneha.
PO/WO no.	80072	PO / WO Date.	27/8/21
Supplier Name	Summit Sales Llp	PO/WO amount	10,111/-
Firm/Company	GVRC	Project	Innepolis
Sl. No.		Bill Date	Bill amount
1.	19079	31/8/21	10,111/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,111/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	16311	31/8/21	95804	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
Amount B –Other Credits :_				–
Amount C –Other Debits :_				–
Amount D (D=A+B-C) – Amount to be credited to the supplier:				10,111/-
Amount E – PO / WO value:				10,111/-
Amount F – Difference (A – E):				

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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha	[signature]					
Date	13/9/21	18/9/21					

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

TAX INVOICE

ORIGINAL INVOICE

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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research Centres Pvt Ltd	Invoice No.	19079
Sy no, 542, Genome Valley, Thurkapally	Invoice Date.	31-08-2021
	PO No.	80072
	PO Date.	27-08-2021
	Req ID	68803
GSTIN : 36AAHCG4562D1ZP	Req Date	26-08-2021
	Loc Req No	163762

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	3920	4320	1.40	6,048.00	18	1,088.64
	10 nos						
2	2148 - Carpentry - hardware - Plastic gampa - other -	3926	20	126.00	2,520.00	18	453.60
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	8,568.00	1,542.24
	771.12	771.12	Total Invoice Amount	10,110.24	

Rupees : Ten Thousand One Hundred Ten and Paise Twenty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No. 83924
Date: 1/9
Sign:
R.R. DIST.

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

Customer Details		
GV Research Centres Pvt Ltd	DC No.	16311
Sy no, 542, Genome Valley, Thurkapally	DC Date.	31-08-2021
	PO No.	80072
	PO Date.	27-08-2021
	Req ID	68803
GSTIN : 36AAHCG4562D1ZP	Req Date	26-08-2021
	Loc Req No	163762

	Description of Goods	HSN/SAC	Qty
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	3920	4320
2	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	20
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

 31-08-2021 10:20:23 AM Original

80072
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	**Doc No**	80072	163762
	Doc Date	27-08-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	26-08-2021	
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	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft *10 nos*	4,320.00	1.40	0.00	18.00	7,136.64
2	2148 - Carpentry - hardware - Plastic gampa - other - nos	20.00	126.00	0.00	18.00	2,973.60
					Total Order Value . . .	**10,110.24**

Rupees : Ten Thousand One Hundred Ten and Paise Twenty Four 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 - 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 :

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

Name : ____________

Date : __/__/____

1168

Requisition Form

Company Name:	GVRC	Date:	26-08-2021
Site & Phase :	INNOPOLIS	Time:	15:35
Supplier:		Req. No.	163762
Material required before date:	Urgent	ID No.	68803

No	Description	Size	Quantity	Units	Inward No	Date
1	Blue sheets	18'x24'	10	No's		
2	Plastic gampas	std	20	No's		
3						
4						
5						
6						
7						
8						
9						
10						

200X2

Remarks : For site purpose.

Prepared By	S.Shravya	Approved by	G.Venkatesh
Sign.& Date	26-08-2021	Sign. & Date	26-08-2021

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

APPROVED
27 AUG 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
26 AUG 2021
G. Venkatesh
Project Manager

Scanned by CamScanner

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.	16311
Sy no, 542, Genome Valley, Thurkapally	DC Date.	31-08-2021
	PO No.	80072
	PO Date.	27-08-2021
	Req ID	68803
GSTIN : 36AAHCG4562D1ZP	Req Date	26-08-2021
	Loc Req No	163762

#	Description of Goods	HSN/SAC	Qty
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	3920	4320
2	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	20
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

MRN:
95804

INWARD
Inward No: 4590
Dt: 31/8/2021
MRN No:
Dt:
Received By:
Sign:
G.V.R.C. PVT. LTD.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

4590
31/8/21

SUMMIT SALES LLP
IN WARD
No: 73619
Date: 2/9
Sign:
R.R. DIST.

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.	16311
Sy no, 542, Genome Valley, Thurkapally	DC Date.	31-08-2021
	PO No.	80072
	PO Date.	27-08-2021
	Req ID	68803
GSTIN : 36AAHCG4562D1ZP	Req Date	26-08-2021
	Loc Req No	163762

	Description of Goods	HSN/SAC	Qty
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	3920	4320
2	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	20
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

MRN: 95809

INWARD
Inward No: 4590
Dt: 31/8/2021
MRN No:
Dt:
Received By:
Sign:
G.V.R.C. PVT. LTD.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

4590
31/8/21

SUMMIT SALES LLP
IN WARD
No: 73619
Date: 2/9
Sign:
R.R. DIST.

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

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

GSTIN 36AAHCG4562D1ZP

Invoice No.	19079
Invoice Date.	31-08-2021
PO No.	80072
PO Date.	27-08-2021
Req ID	68803
Req Date	26-08-2021
Loc Req No	163762

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft 10 nos	3920	4320	1.40	6,048.00	18	1,088.64
2	2148 - Carpentry - hardware - Plastic gampa - other -	3926	20	126.00	2,520.00	18	453.60
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 4590 Dt: 31/8/21
MRN No: Dt:
Received By: Sign:
G.V.R.C. PVT. LTD.

MRN :-
95804

IGST	CGST	SGST			
	771.12	771.12	Total Taxable Amount	8,568.00	1,542.24
			Total Invoice Amount	10,110.24	

Rupees : Ten Thousand One Hundred Ten and Paise Twenty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

4580
31/8/21

Authorised signatory