

PURCHASE DIVISION
Advice for approval for credit to supplier

(6) (m)

Date: 13/9/21		Prepared by: Sneha,	
PO/WO no. 80072		PO / WO Date. 27/8/21	
Supplier Name Summit Sales Up		PO/WO amount 10,111/-	
Firm/Company GVRB		Project Innepolis	
Sl. No.		Bill Date	
1. 19079		31/8/21	
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges): 10,111/-			
Sl. No.	DC No	DC. Date	MRN No.
1.	16311	31/8/21	95804
2.			
3.			
4.			
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
Sign:	Sneha		
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

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

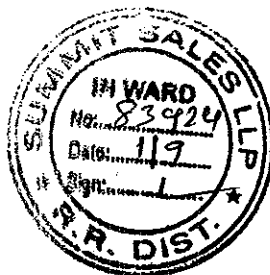
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 31-08-2021

Customer Details				Invoice No.	19079		
GV Research Centres Pvt Ltd				Invoice Date.	31-08-2021		
Sy no, 542, Genome Valley, Thurkapally				PO No.	80072		
GSTIN : 36AAHCG4562D1ZP				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 x 18 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							
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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.							

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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 31-08-2021

Customer Details		DC No.	16311
GrV Research Centres Pvt Ltd		DC Date.	31-08-2021
Sy no, 542, Genome Valley, Thurkapally		PO No.	80072
		PO Date.	27-08-2021
		Req ID	68803
GSTIN : 36AAHC64562D1ZP		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
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for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

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 GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433	Doc No	80072	163762
	Doc Date	27-08-2021	
	Quote No	Nil	
	Quote Date	26-08-2021	
	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

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

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Requisition Form

1168

Company Name: GVRC		Date: 26-08-2021				
Site & Phase: INNOPOLIS		Time: 15:35				
Supplier:		Req. No. 163762				
Material required before date:		ID No. 68803				
Urgent						
No	Description	Size	Quantity	Units	Inward No	Date
1	Blue sheets	18'x24'	10	No's		
2	Plastic gampas	std	20	No's		
3						
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6						
7						
8						
9						
10						
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

DELIVERY CHALLAN

Summit Sales LLP

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

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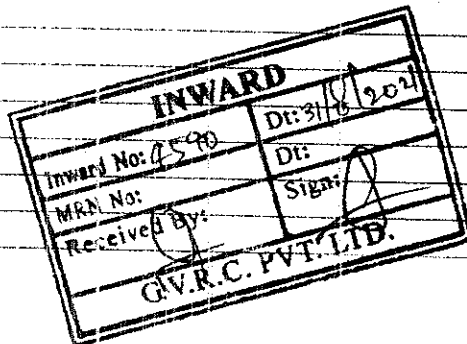
1 of 1 : 31-08-2021

Customer DetailsGV Research Centres Pvt Ltd
Sy no, 542, Genome Valley, Thuvakapally

DC No.	16311
DC Date.	31-08-2021
PO No.	80072
PO Date.	27-08-2021
Req ID	68803
Req Date	26-08-2021
Loc Req No	163762

GSTIN : 36AAHCG4562D1ZP

Description of Goods		HSN/SAC	Qty
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2148 - Carpentry - hardware - Plastic gampa - other - nos		3926	20
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MRN: 95804

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31/8/21

for Summit Sales LLP

Authorised signatory



DELIVERY CHALLAN

Summit Sales LLP

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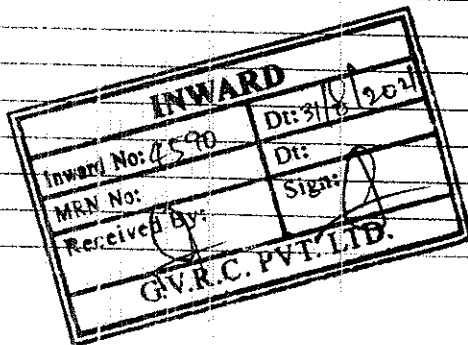
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MRN: 958004

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31/8/21

for Summit Sales LLP

Authorised signatory



TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Customer / Transporter - Copy

1 of 1 : 31-08-2021

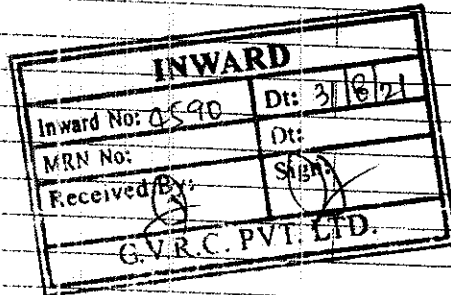
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Sy no, 542, Genome Valley, Thurkapally

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31/8/21