

PURCHASE DIVISION
Advice for approval for credit to supplier

(F) (M)

Date: 15/9/21		Prepared by: Deek	
PO/WO no. 79711		PO / WO Date. 16/8/21	
Supplier Name SCLP		PO/WO amount 15,340/-	
Firm/Company GIVEC		Project Indianapolis	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18885	16/8/21	6,136/-
2	19095	11/9/21	9,204/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			15,340/-
Sl. No.	DC. Date	MRN No.	DC matches MRN
1.	16/8/21		☐ Yes ☐ No
2.	11/9/21		☐ 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:			15,340/-
Amount E – PO / WO value:			15,340/-
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	15/9/21		

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

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-08-2021

Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.	18885		
GV Research Centres Pvt Ltd				Invoice Date.	16-08-2021		
Sy no, 542, Genome Valley, Thurkapally				PO No.	79711		
GSTIN : 36AAHCG4562D1ZP				PO Date.	16-08-2021		
				Req ID	68492		
				Req Date	16-08-2021		
				Loc Req No	163742		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6094 - Miscellaneous - Spacers - Other - nos 25MM		4000	1.30	5,200.00	18	936.00
2							
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15							
IGST					5,200.00		936.00
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount						6,136.00	

Rupees : Six Thousand One Hundred 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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-08-2021

Customer Details		DC No.	16144
GV Research Centres Pvt Ltd		DC Date.	16-08-2021
S/s no, 542, Genome Valley, Thurkapally		PO No.	79711
		PO Date.	16-08-2021
		Req ID	68492
		Req Date	16-08-2021
GSTIN : 36AAHCG4562D1ZP		Loc Req No	163742
	Description of Goods	HSN/SAC	Qty
1	6094 - Miscellaneous - Spacers - Other - nos		4000
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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-09-2021

Customer Details				Invoice No.		19095	
GV Research Centres Pvt Ltd Syno, 542, Genome Valley, Thurkapally, Hyderabad, 500078 GSTIN : 36AAHCG4562D1ZP				Invoice Date.		01-09-2021	
				PO No.		79711	
				PO Date.		16-08-2021	
				Req ID		68492	
				Req Date		16-08-2021	
				Loc Req No		163742	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6094 - Miscellaneous - Spacers - Other - nos 25MM		6000	1.30	7,800.00	18	1,404.00
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IGST				CGST		SGST	
				702.00		702.00	
Total Taxable Amount				7,800.00		1,404.00	
Total Invoice Amount						9,204.00	

Rupees : Nine Thousand Two Hundred Four Only.

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Supplier / Customer / Transporter - Copy

GSTIN/URN: 36ACQFS2044C1Z7

1 of 1 : 01-09-2021

Customer Details			
DC No.	16327	DC Date.	01-09-2021
PO No.	79711	PO Date.	16-08-2021
Reg ID	68492	Reg Date	16-08-2021
Loc Reg No	163742		
GV Research Centres Pvt Ltd			
Sy no, 542, Genome Valley, Thukapally, Hyderabad, 500078			
GSTIN : 36AAHCG4562D1ZP			
Description of Goods		HSN/SAC	Qty
6094 - Miscellaneous - Spacers - Other - nos			6000
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Authorised Signatory

for Summit Sales LLP

Purchase Order

Page(s) 1 Of 1

16-08-2021 4:17:58 PM



79711

12.08.21 2:08:30

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderaba
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	79711	163742
Doc Date	16-08-2021	
Quote No	Nil	
Quote Date	16-08-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6094 - Miscellaneous - Spacers - Other - nos 25MM	10,000.00	1.30	0.00	18.00	15,340.00
Total Order Value . . .					15,340.00

Rupees : Fifteen Thousand Three Hundred Fourty 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 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 RCC work 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 : ____/____/____

Requisition Form

1122

Company Name:		GVRC		Date:		16-08-2021	
Site & Phase :		INNOPOLIS		Time:		14:16	
Supplier				Req. No.		163742	
Material required before date:		Urgent		ID No.		68492	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Covering blocks	25mm	10000	No's			
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Remarks : For Site RCC Work purpose..							
Prepared By		T.Rahul		Approved by		G.Venkatesh	
Sign. & Date		16-08-2021		Sign. & Date		16-08-2021	

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

79711



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GV Research Centres Pvt Ltd		DC Date.	01-09-2021
Sy no. 542, Genome Valley, Thurkapally, Hyderabad, 500078		PO No.	79711
		PO Date.	16-08-2021
		Req ID	68492
		Req Date	16-08-2021
GSTIN : 36AAHCG4562D1ZP		Loc Req No	163742
Description of Goods		HSN/SAC	Qty
1	6094 - Miscellaneous - Spacers - Other - nos		6000
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INWARD	
Inward No: 4618	Dt: 21/9/21
MIRN No: 95816	Dt: 21/9/21
Received By: _____	
GV RCL PVT. LTD.	

for Summit Sales LLP

Authorised signatory

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DELIVERY CHALLAN

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

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GSTIN : 36AAHCG4562D1ZP		Loc Req No	163742
Description of Goods		HSN/SAC	Qty
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30	MRN :- 95816	Inward No: 4613	Dr: 2/9/21

INWARD	
Inward No: 4613	Dr: 2/9/21
MRN No:	
Received By:	Sign:
LTD.	

for Summit Sales LLP

Authorised signatory

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				Req Date		16-08-2021	
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13	INWARD Inward No: 4613 Dt: 29/8/21 MRN No: 95816 Dt: 29/8/21 Received By: Sign: G.V.R.C						
14							
15							
IGST	CGST	SGST	Total Taxable Amount		7,800.00		1,404.00
	702.00	702.00	Total Invoice Amount			9,204.00	

Rupees : Nine Thousand Two Hundred Four Only.

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