

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 13/9/21		Prepared by: S. L. S.	
PO/WO no. 80093		PO / WO Date. 30/8/21	
Supplier Name Summit Sales Up		PO/WO amount 2,450 /-	
Firm/Company GVPIC		Project Minneapolis	
Sl. No.		Bill Date	
1.	19071	31/8/21	2,450 /-
2.			/
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,450 /-
Sl. No.	DC No	DC. Date	MRN No.
1.	16303	31/8/21	95803
2.			
3.			
4.			
Amount B – Other Credits :			-
Amount C – Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			2,450 /-
Amount E – PO / WO value:			2,450 /-
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:	S. L. S.		
Date	13/9/21	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. 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

#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.	19071		
GV Research Centres Pvt Ltd Sy no, 542, Genome Valley, Thurkapally GSTIN : 36AAHCG4562D1ZP				Invoice Date.	31-08-2021		
				PO No.	80093		
				PO Date.	30-08-2021		
				Req ID	68815		
				Req Date	27-08-2021		
				Loc Req No	163765		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 6217 - Miscellaneous - FRP Tadm - 8 ft X 12 in -		1	2076.00	2,076.00	18	373.68	
2							
3							
4							
5							
6							
7							
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11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	2,076.00		373.68	
	186.84	186.84	Total Invoice Amount	2,449.68			

Rupees : Two Thousand Four Hundred Fourty Nine and Paise Sixty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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.	16303
GV Research Centres Pvt Ltd		DC Date.	31-08-2021
Sy no, 542, Genome Valley, Thurkapally		PO No.	80093
		PO Date.	30-08-2021
		Req ID	68815
GSTIN : 36AAHCG4562D1ZP		Req Date	27-08-2021
		Loc Req No	163765
	Description of Goods	HSN/SAC	Qty
1	6217 - Miscellaneous - FRP Tackas - 8 ft X 12 in - Nos		1
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order



80093

27.08.21 3:29:57

Page(s) 1 Of 1

30-08-2021 14:20:23

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	80093	163765
Doc Date	30-08-2021	
Quote No	Nil	
Quote Date	20-07-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6217 - Miscellaneous - FRP Tadkas - 8 ft X 12 in - Nos	1.00	2,076.00	0.00	18.00	2,449.68
Total Order Value . . .					2,449.68

Rupees : Two Thousand Four Hundred Forty Nine and Paise Sixty Eight Only.

Terms and Conditions :-**Specification / Brand** All items shall be of "Fibrone" FRP Profiles & FRP Tadkas.**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 Cost** 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 purpose.**Completion Date** Nil**Measurment** Nil**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

118)

Company Name:		GVRC		Date:		27.08.2021	
Site & Phase :		Imopolis		Time:		16:02	
Supplier				Req. No.		163765	
Material required before date:		Urgent		ID No.		68815	
No.	Description	Size	Quantity	Units	Inward No	Date	
1.	FRP Thadkas	8'x12	01				
2.							
3.							
4.							
5.							
6.							
7.							
8.							
Remarks: For Site use purpose							
Prepared By		Sanjay		Approved by		G.Venkatesh	
Sign. & Date		27.08.2021		Sign. & Date		27.08.2021	
Note:							

APPROVED BY
30 AUG 2021
P. PRABHAKAR
Sr. Manager PURCHASE
G. Venkatesh
Project Manager

DELIVERY CHALLAN

Summit Sales LLP

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

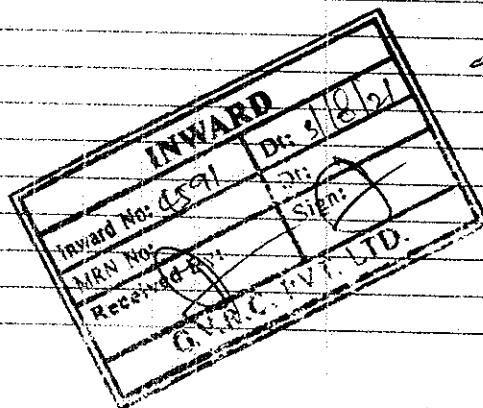
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 31-08-2021

Customer Details		DC No.	16303
GV Research Centres Pvt Ltd		DC Date.	31-08-2021
Sy no, 542, Genome Valley, Thurkapally		PO No.	80093
		PO Date.	30-08-2021
		Req ID	68815
		Req Date	27-08-2021
		Loc Req No	163765
GSTIN : 36AAHCG4562D1ZP			
Description of Goods		HSN/SAC	Qty
1	6217 - Miscellaneous - FRP Tadkas - 8 ft X 12 in - Nos		1
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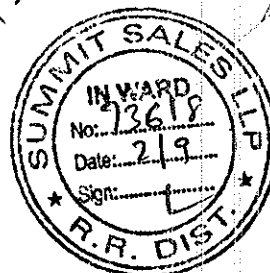
MRN :-
95803

Subject to Hyderabad Jurisdiction

4591
31/8/2021

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

TRANSIT COPY

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 31-08-2021

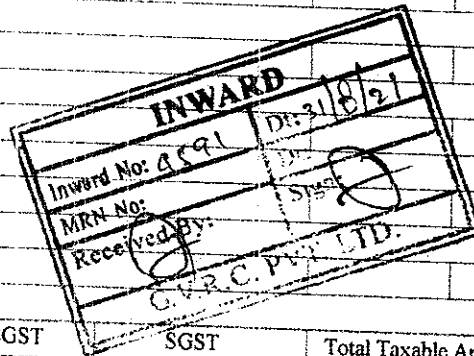
Customer Details

IV Research Centres Pvt Ltd
 Sy no, 542, Genome Valley, Thurkapally

GSTIN : 36AAHCG4562D12P

Invoice No.	19071
Invoice Date.	31-08-2021
PO No.	80093
PO Date.	30-08-2021
Req ID	68815
Req Date	27-08-2021
Loc Req No	163765

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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IGST	CGST	SGST	Total Taxable Amount	2,076.00			373.68
	186.84	186.84	Total Invoice Amount				2,449.68



MRN
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