

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date: 15/9/21		Prepared by: Deepa	
PO/WO no. 80060		PO / WO Date. 25/8/21	
Supplier Name SCLP		PO/WO amount 42,857/-	
Firm/Company ARE		Project Ennapolys	
Sl. No.	Bill No.	Bill Date	Bill amount
1	19081	31/8/21	23,694/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			23,694/-
Sl. No.	DC. Date	MRN No.	DC matches MRN
1.	16313	31/8/21	95802 <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.			<input type="checkbox"/> Yes <input type="checkbox"/> No
3.			<input type="checkbox"/> Yes <input type="checkbox"/> 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:			23,694/-
Amount E – PO / WO value:			42,857/-
Amount F – Difference (A – E): GST-18%			40,857/-
Quantity received as per PO /WC		<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)	
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)	
Excess / short material received		<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)	
Close PO / W?O		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)	
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. /- <input checked="" type="checkbox"/> No	
Payment – due date		20/9/21	
Remarks: Part bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	
Date	15/9/21	12/9/21	

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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

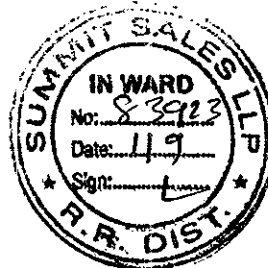
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 31-08-2021

Customer Details				Invoice No.		Tax Amt	
GV Research Centres Pvt Ltd				19081			
Sy no, 542, Genome Valley, Thurkapally				31-08-2021			
GSTIN : 36AAHCG4562D1ZP				80060			
				25-08-2021			
				68778			
				26-08-2021			
				163760			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 6164 - Miscellaneous - Safety Jacket - NA - Nos		50	85.00	4,250.00	5	212.50	
Orange							
2 9593 - Tools - Labour helmet mal: - NA - Nos	6506	40	48.00	1,920.00	18	345.60	
3 9592 - Tools - Labour helmet female - NA - nos	6506	40	48.00	1,920.00	18	345.60	
4 6155 - Miscellaneous - Safety Shoe - NA - pair		20	700.00	14,000.00	5	700.00	
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15							
IGST	CGST	SGST	Total Taxable Amount		22,090.00	1,603.70	
	801.85	801.85	Total Invoice Amount		23,693.70		

Rupees : Twenty Three Thousand Six Hundred Ninty Three and Paise Seventy Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

[Handwritten Signature]

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.	16313
GV Research Centres Pvt Ltd		DC Date.	31-08-2021
Sy no, 542, Genome Valley, Thurkapally		PO No.	80060
		PO Date.	25-08-2021
		Req ID	68778
GSTIN : 36AAHCG4562D1ZP		Req Date	26-08-2021
		Loc Req No	163760
	Description of Goods	HSN/SAC	Qty
1	6164 - Miscellaneous - Safety Jacket - NA - Nos		50
2	9593 - Tools - Labour helmet male - NA - Nos	6506	40
3	9592 - Tools - Labour helmet female - NA - nos	6506	40
4	6155 - Miscellaneous - Safety Shoe - NA - pair		20
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for Summit Sales LLP

Authorized signatory

Purchase Order

Page(s) 1 Of 1

28-08-2021 12:29:09

Original /



80060

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		Doc No	80060	163760
Summit Sales LLP		Doc Date	25-08-2021	
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad		Quote No	NIL	
GSTIN 36ACQFS2044C1Z7		Quote Date	24-08-2021	
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 6164 - Miscellaneous - Safety Jacket - NA - Nos Orange	100.00	85.00	0.00	5.00	8,925.00
2 9593 - Tools - Labour helmet male - NA - Nos	40.00	48.00	0.00	18.00	2,265.60
3 9592 - Tools - Labour helmet female - NA - nos	40.00	48.00	0.00	18.00	2,265.60
4 6155 - Miscellaneous - Safety Shoe - NA - pair 6	40.00	700.00	0.00	5.00	29,400.00
Total Order Value . . .					42,856.20

Rupees : Forty Two Thousand Eight Hundred Fifty Six and Paise Twenty 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 BRGV purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks***Part 694**19081 @ 31/8/21 @ 29,694/-*For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

Contact : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ___/___/___

Requisition Form

1166

Company Name		GVRC		Date		26-08-2021	
Site & Phase		INNOPOLIS		Time:		12.35	
Supplier				Req. No.		163760	
Material required before date		Urgent		HD No.			
No	Description	Size	Quantity	Units	Inward No	Date	
1	Orange jackets	std	100	No's			
2	Helmets male	std	40	No's			
3	Helmets female	std	40	No's			
4	Male safety shoes	6	40	No's			
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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
28 AUG 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
28 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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

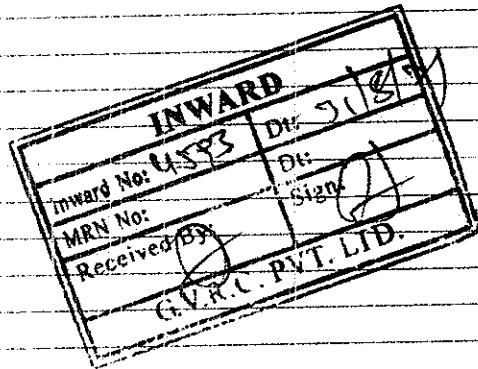
1 of 1 : 31-08-2021

Supplier / Customer / Transporter - Copy

Customer Details GV Research Centres Pvt Ltd Sy no, 542, Genome Valley, Thurkapally GSTIN : 36AAHCG4562D1ZP	DC No.	16313
	DC Date.	31-08-2021
	PO No.	80060
	PO Date.	25-08-2021
	Req ID	68778
	Req Date	26-08-2021
	Loc Req No	163760

	Description of Goods	HSN/SAC	Qty
1	6164 - Miscellaneous - Safety Jackes - NA - Nos		50 ✓
2	9593 - Tools - Labour helmet male - NA - Nos	6506	40 ✓
3	9592 - Tools - Labour helmet female - NA - nos	6506	40 ✓
4	6155 - Miscellaneous - Safety Shoe - NA - pair		20 ✓
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MRN 95802



for Summit Sales LLP

Authorised signatory

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