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PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	13/9/21	Prepared by:	Sneha.
PO/WO no.	80100	PO / WO Date.	30/8/21
Supplier Name	Summit Sales LLP	PO/WO amount	1,020/-
Firm/Company	GVRC	Project	innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	19061	31/8/21	1,020/-
2			
3			/
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,020/-

Sl. No.		DC. Date	MRN No.	DC matches MRN
1.	16293	31/8/21	–	☑ Yes ☐ No
2.				☐ 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:	1,020/-
Amount E – PO / WO value:	1,020/-
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:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha	[signature]					
Date	13/9/21	13/9/21					

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research Centres Pvt Ltd	Invoice No.	19061
Sy no, 542, Genome Valley, Thurkapally	Invoice Date.	31-08-2021
	PO No.	80100
	PO Date.	30-08-2021
	Req ID	68849
GSTIN : 36AAHCG4562D1ZP	Req Date	28-08-2021
	Loc Req No	163772

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	96	9.00	864.00	18	155.52
2							
3							
4							
5							
6							
7							
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9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	864.00	155.52
	77.76	77.76	Total Invoice Amount	1,019.52	

Rupees : One Thousand Ninteen and Paise Fifty Two Only.

SUMMIT SALES LLP
IN WARD
No: 8393
Date: 1/9
Sign:
R.R. DIST.

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

Customer Details		
GV Research Centres Pvt Ltd	DC No.	16293
Sy no, 542, Genome Valley, Thurkapally	DC Date.	31-08-2021
	PO No.	80100
	PO Date.	30-08-2021
	Req ID	68849
GSTIN : 36AAHCG4562D1ZP	Req Date	28-08-2021
	Loc Req No	163772

	Description of Goods	HSN/SAC	Qty
1	4057 - Consumables - Sponges - NA - nos	3921	96
2			
3			
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

 30-08-2021 11:31:46

Purchase Order

Original /

80100
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**	80100	163772
	Doc Date	30-08-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	29-08-2021	
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	4057 - Consumables - Sponges - NA - nos	96.00	9.00	0.00	18.00	1,019.52
					Total Order Value . . .	**1,019.52**

Rupees : One Thousand Ninteen and Paise Fifty Two 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 Working 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	NA
Measurment	NA
Security	Nil
Remarks	.

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Name : ____________

Contact . .

Name : ____________

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

Date : __/__/____

1177

Requisition Form

Company Name:	GVRC	Date:	28.08.2021
Site & Phase :	Innopolis	Time:	05:00PM
Supplier		Req. No.	163772
Material required before date:	30.08.2021	ID No.	68849

No	Description	Size	Quantity	Units	Inward No	Date
1	Sponges		96	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: Towards Site purpose.

Prepared By	Sridevi	Approved by	Venkatesh
Sign.& Date	28.08.2021	Sign. & Date	28.08.2021

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

APPROVED
30 AUG 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
28 AUG 2021
G. Venkatesh
Project Manager

Purchase Order

 30-08-2021 11:31:46

Original / Office Copy / Purchase Div.Copy

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	**Doc No**	80100	163772
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	30-08-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	29-08-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

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Warranty	Nil
Advance Paid	Nil
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Completion Date	NA
Measurment	NA
Security	Nil
Remarks	.

For ***G V Reserch Centers Pvt Ltd***

Authorised Signatory

Name : ____________________

Contact ...

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

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

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MRN: ~~05~~ 801

INWARD
Inward No: 4585
Dt: 3/8/21
MRN No:
Dt:
Received By:
Sign:
G.V.R.C. PVT. LTD.

Note ! MRN Automatically closed

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
R.R. DIST.
IN WARD
No: 7313
Date: 2/9
Sign:

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

...stomer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7** 1 of 1 : 31-08-2021

...mer Details		
...esearch Centres Pvt Ltd	Invoice No.	19061
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MRN
95801

INWARD
Inward No: U297 Dt: 31/8/21
MRN No: Dt:
Received By: Sign:
... PVT. LTD.

IGST	CGST	SGST			
			Total Taxable Amount	864.00	155.52
	77.76	77.76	Total Invoice Amount	1,019.52	

Rupees : One Thousand Ninteen and Paise Fifty Two Only.

Note MRN Automatically Closed

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory