(t) (m)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/9/21	Prepared by:	Deep
PO/WO no.	79905	PO / WO Date.	23/8/21
Supplier Name	GSLLP	PO/WO amount	18,211/-
Firm/Company	GrRl	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	19109	2/9/21	18,211/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			18,211/-

Sl. No.		DC. Date	MRN No.	DC matches MRN
1.	3831	27/8/21		☑ 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:				18,211/-
Amount E – PO / WO value:				18,211/-
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	D	[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/-

TAXINVOICE

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	Invoice No.	19109
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	Invoice Date.	02-09-2021
	PO No.	79905
	PO Date.	23-08-2021
	Req ID	68655
GSTIN : 36AAHCG4562D1ZP	Req Date	21-08-2021
	Loc Req No	163757

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes Bibilos	69072100	27	571.57	15,432.39	18	2,777.84
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	15,432.39	2,777.84
	1,388.92	1,388.92	Total Invoice Amount	18,210.22	

Rupees : Eighteen Thousand Two Hundred Ten and Paise Twenty Two Only.

for Summit Sales LLP

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 84016
Date: 3/9
Sign: ...

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

3|8

M/s GV Research Centers Pvt Ltd

Site: G.V.R.C Innopolis

DC No.	3831
Date	: 27/08/2021
Vehicle No.	: TS10UB8384
P.O. / W.O. No.	: 79905
P.O. / W.O. Date	: 23-08-2021

Sl. No.	PARTICULARS	Quantity
1	Vitrified floor tiles 2'x2'	
2		27 Boxs
3		
4		
5		
6		
7		
8		
9	Issue @	
10	102522	
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
GSTIN :		27 Boxs

Received the above materials in good condition.

Received by : Krishnam Raju

Stamp:

Date : 27/8/2021

For SUMMIT SALES LLP

27/8/21

Authorised Signatory

Purchase Order

 23-Aug-21 12:25:44 PM

79905
13.08.21 2:26:19

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**	79905	163757
	Doc Date	23-08-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-08-2021	
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	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes *Bibilos*	27.00	571.57	0.00	18.00	18,210.22
					Total Order Value . . .	**18,210.22**

Rupees : Eighteen Thousand Two Hundred Ten and Paise Twenty Two Only.

Terms and Conditions :-

Specification / Brand	Brand will be Ispiria- nexion, rate per sft is 4'X2'-51.45, for 1'x1'-47/-, coverage ares is 4'x2'- 15.42 and 1'x1'- 11.62 sft
Payment Terms	After delivery
Tax	Included
Delivery Date	With in a day
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Mr. Sanjay - 9502288244
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, damage is in suppliers account above order is for security kiosk , purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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

Authorised Signatory

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s G V Research Centers Pvt Ltd

Site: G. V. R. C
Innopolis

DC No.	3831
Date	27/08/2021
Vehicle No.	TS10UB8387
P.O. / W.O. No.	79905
P.O. / W.O. Date	23-08-2021

Sl. No.	PARTICULARS	Quantity
1	Vetrified floor tiles 2'x2'	27 Box's
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20	4585	
		27 Box's

INWARD
Inward No: 4585 Dt: 28/8/21
MRN No: Dt:
Received By: Sign:
G.V.R.C. PVT. LTD.

GSTIN : 28/8/21

Received the above materials in good condition.

Received by : Krishnamraju Stamp:

Date : 27/8/2021

For SUMMIT SALES LLP

Sandeep
27/8/21
Authorised Signatory

SUMMIT SALES LLP
INWARD
No: 73539
Date: 31/8
Sign:
R.R. DIST.