PURCHASE DIVISION

Advice for approval for credit to supplier

(t) (m)

Date:	13/9/21	Prepared by:	Sneha
PO/WO no.	80219	PO / WO Date.	1/9/21
Supplier Name	Summit Sales. LLP	PO/WO amount	5309/-
Firm/Company	GVRC	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	19130	2/9/21	5309/-
2			/
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5309/-

Sl. No.		DC. Date	MRN No.	DC matches MRN
1.	16351	2/9/21	95849	☑ 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:				5309/-
Amount E – PO / WO value:				5309/-
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	18/9/21					

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research Centres Pvt Ltd	Invoice No.	19130
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	Invoice Date.	02-09-2021
	PO No.	80219
	PO Date.	01-09-2021
	Req ID	68938
GSTIN : 36AAHCG4562D1ZP	Req Date	01-09-2021
	Loc Req No	163787

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6025 - Miscellaneous - Gova rope - NA - bundles	8431	30	158.00	4,740.00	12	568.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	4,740.00		568.80
	284.40	284.40	Total Invoice Amount		5,308.80	

Rupees : Five Thousand Three Hundred Eight and Paise Eighty Only.

SUMMIT SALES LLP
IN WARD
No: 84037
Date: 3/9
Sign: ...
R.R. DIST.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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

Customer Details		
GV Research Centres Pvt Ltd Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078 GSTIN : 36AAHCG4562D1ZP	DC No.	16351
	DC Date.	02-09-2021
	PO No.	80219
	PO Date.	01-09-2021
	Req ID	68938
	Req Date	01-09-2021
	Loc Req No	163787

	Description of Goods	HSN/SAC	Qty
1	6025 - Miscellaneous - Gova rope - NA - bundles	8431	30
2			
3			
4			
5			
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7			
8			
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

 01-09-2021 16:11:42

80219
02.09.21 4:45:17

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**	80219	163787
	Doc Date	01-09-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-09-2021	
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	6025 - Miscellaneous - Gova rope - NA - bundles	30.00	158.00	0.00	12.00	5,308.80
					Total Order Value . . .	**5,308.80**

Rupees : Five Thousand Three Hundred Eight and Paise Eighty 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 2727 blocks Scaffolding works purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	.

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : 03/09/2021

Contact . .

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

1191

Requisition Form

Company Name:	GVRC	Date:	01.09.2021
Site & Phase :	Innopolis	Time:	01:00PM
Supplier		Req. No.	163787
Material required before date:	03.09.2021	ID No.	68938

No	Description	Size	Quantity	Units	Inward No	Date
1	Gova Ropes		30	No's		
2						
3						
4						
5	80219					
6						
7						
8						
9						
10						

Remarks: Towards 2727 blocks Scaffolding work purpose.

APPROVED
03 SEP 2021
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	Sridevi	Approved by	Venkatesh
Sign.& Date	01.09.2021	Sign. & Date	01.09.2021

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

APPROVED BY
01 SEP 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research Centres Pvt Ltd	DC No.	16351
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	DC Date.	02-09-2021
	PO No.	80219
	PO Date.	01-09-2021
	Req ID	68938
GSTIN : 36AAHCG4562D1ZP	Req Date	01-09-2021
	Loc Req No	163787

	Description of Goods	HSN/SAC	Qty
1	6025 - Miscellaneous - Gova rope - NA - bundles	8481	30
2			
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23	MRN - 95849		
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INWARD
Inward No: 4615 Dt: 2/9/21
MRN No: Dt: 3/9/21
Received By: Sign:
G.V.R.C. PVT. LTD.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
INWARD No: 73632
Date: 4/9
Sign:

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.	16351
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	DC Date.	02-09-2021
	PO No.	80219
	PO Date.	01-09-2021
	Req ID	68938
GSTIN : 36AAHCG4562D1ZP	Req Date	01-09-2021
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24	MRN :- 95899		
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INWARD	
Inward No: 4615	Dt: 2/9/21
MRN No:	Dt: 3/9/21
Received By:	Sign:
G.V.R.C. PVT. LTD.	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

TRANSPORT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-09-2021

Customer Details

GV Research Centres Pvt Ltd

Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078

GSTIN : 36AAHCG4562D1ZP

Invoice No.	19130
Invoice Date.	02-09-2021
PO No.	80219
PO Date.	01-09-2021
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	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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12	MRN:-95849						
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14							
15							

INWARD

Inward No: 4615 Dt: 2/9/21

MRN No: Dt: 3/9/21

Received By: Sign:

G.V.R.C. PVT. LTD.

IGST	CGST	SGST				
	284.40	284.40	Total Taxable Amount	4,740.00		568.80
			Total Invoice Amount		5,308.80	

Rupees : Five Thousand Three Hundred Eight and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

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