

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

(M)

Date: 13/9/21		Prepared by: Sneha	
PO/WO no. 80219		PO / WO Date. 11/9/21	
Supplier Name Summit Sales. Up		PO/WO amount 5309/-	
Firm/Company GVR		Project Innopolis	
Sl. No.	Bill No.	Bill Date	Bill amount
1	19130	21/9/21	5309/-
2			/
3			/
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5309/-
Sl. No.	DC. Date	MRN No.	DC matches MRN
1.	16351	21/9/21	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
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha		
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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-09-2021

Customer Details				Invoice No.	19130		
GV Research Centres Pvt Ltd				Invoice Date.	02-09-2021		
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078				PO No.	80219		
GSTIN : 36AAHCG4562D1ZP				PO Date.	01-09-2021		
				Req ID	68938		
				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
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3							
4							
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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.

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

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Supplier / Customer / Transporter - Copy

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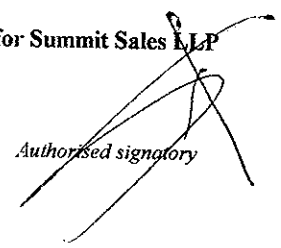
1 of 1 : 02-09-2021

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GV Research Centres Pvt Ltd		DC Date.	02-09-2021
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		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	8431	30
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for Summit Sales LLP



Authorised signatory

Purchase Order



80219

02.09.21 4:45:17

Page(s) 1 Of 1

01-09-2021 16:11:42

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	80219	163787
Doc Date	01-09-2021	
Quote No	Nil	
Quote Date	01-09-2021	
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
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 2727 blocks Scaffolding works purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

1191

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							
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10							
Remarks: Towards 2727 blocks Scaffolding work purpose.							
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
03 SEP 2021
MINISH PARIKH
MANAGER PROCUREMENT

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

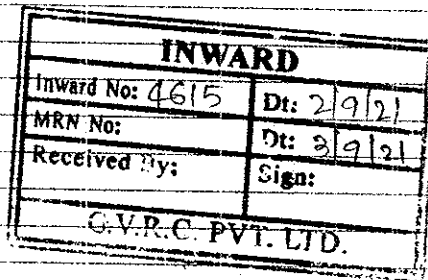
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Supplier / Customer / Transporter - Copy

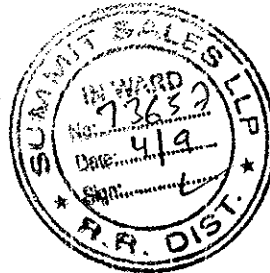
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		Loc Req No	163787
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for Summit Sales LLP

Authorized signatory

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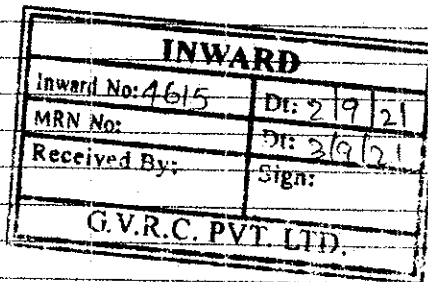
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		Req ID	68938
		Req Date	01-09-2021
		Loc Req No	163787
GSTIN : 36AAHCG4562D1ZP			
Description of Goods		HSN/SAC	Qty
1	6025 - Miscellaneous - Gova rope - NA - bundles	8481	30
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INWARD Inward No: 4615 Dt: 2/9/21 MRN No: Dt: 3/9/21 Received By: Sign: G.V.R.C. PVT. LTD.							
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.							

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