PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/9/21	Prepared by:	Deeps
PO/WO no.	80071	PO / WO Date.	27/8/21
Supplier Name	SSLLP	PO/WO amount	3,776/-
Firm/Company	GrRC	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	19064	3/8/21	1,888/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,888/-

Sl. No.		DC. Date	MRN No.	DC matches MRN
1.	16296	3/8/21	95797	☑ 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:	1,888/-
Amount E – PO / WO value:	3,776/-
Amount F – Difference (A – E): GST-18%	1,888/-

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:	- part bill -

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	14/9/21	16/9					

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

OFFICE COPY

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	Invoice No.	19064
GV Research Centres Pvt Ltd	Invoice Date.	31-08-2021
Sy no, 542, Genome Valley, Thurkapally	PO No.	80071
	PO Date.	27-08-2021
	Req ID	68802
GSTIN : 36AAHCG4562D1ZP	Req Date	26-08-2021
	Loc Req No	163761

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9591 - Tools - Safety Indication Ribbon - NA - nos		10	160.00	1,600.00	18	288.00
2							
3							
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IGST	CGST	SGST				
			Total Taxable Amount	1,600.00		288.00
	144.00	144.00	Total Invoice Amount	1,888.00		

Rupees : One Thousand Eight Hundred Eighty Eight Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 83932 Date: 1/9 Sign:

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	DC No.	16296
GV Research Centres Pvt Ltd	DC Date.	31-08-2021
Sy no, 542, Genome Valley, Thurkapally	PO No.	80071
	PO Date.	27-08-2021
	Req ID	68802
	Req Date	26-08-2021
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163761

	Description of Goods	HSN/SAC	Qty
1	9591 - Tools - Safety Indication Ribbon - NA - nos		10
2			
3			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

-08-2021 10:20:23 AM   Origina

80071
27.08.21 3:29:57

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**	80071	163761
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	27-08-2021	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	26-08-2021	
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	9591 - Tools - Safety Indication Ribbon - NA - nos	20.00	160.00	0.00	18.00	3,776.00
					Total Order Value . . .	**3,776.00**

Rupees : Three Thousand Seven Hundred Seventy Six 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	.

Part Bill
Inv - 19064
Date - 27/8
Amt : 1888/-

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

1168

Requisition Form

Company Name:	GVRC	Date:	26-08-2021
Site & Phase :	INNOPOLIS	Time:	15 25
Supplier:		Req. No.	163761
Material required before date:	Urgent	ID No.	68802

No	Description	Size	Quantity	Units	Inward No	Date
1	Caution ~~rubbers~~ ribbon (Bundles)	std	20	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						

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.

8007/.

APPROVED
27 AUG 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
26 AUG 2021
G. Venkatesh
Project Manager

Scanned by CamScanner

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

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GV Research Centres Pvt Ltd	DC Date.	31-08-2021
Sy no, 542, Genome Valley, Thurkapally	PO No.	80071
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GSTIN : 36AAHCG4562D1ZP	Req Date	26-08-2021
	Loc Req No	163761

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INWARD
Inward No: 4588 Dt: 31/8/21
MRN No: Dt:
Received By: Sign:
G.V.R.C. PVT. LTD.

MRN: 95797

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

4588
31/8/21

Authorised signatory

SUMMIT SALES LLP
INWARD
No: 73615
Date: 2/9
Sign:
R.R. DIST.

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 : 95797

INWARD
Inward No: 4588 Dt:
MRN No: Dt:
Received By: Sign:
G.V.R.C. PVT. LTD.

4588
31/8/21

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAXINVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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

TRANSIT COPY

...ustomer Details		
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	PO Date.	27-08-2021
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MRN: 95797

INWARD
Inward No: 4588 Dt:
MRN No: Dt:
Received By: Sign.
G.V.R.C. PVT. LTD.

IGST	CGST	SGST	Total Taxable Amount	1,600.00	288.00
	144.00	144.00	Total Invoice Amount	1,888.00	

Rupees : One Thousand Eight Hundred Eighty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

4588
31/8/21

Authorised signatory