

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 14/9/21		Prepared by: Deep	
PO/WO no. 80071		PO / WO Date. 27/8/21	
Supplier Name SLLP		PO/WO amount 3,776/-	
Firm/Company GrRc		Project ImmoPolys	
Sl. No.	Bill No.	Bill Date	Bill amount
1	19064	31/8/21	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	31/8/21	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
Sign:			
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

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

1 of 1 : 31-08-2021

Customer Details				Invoice No.		19064			
GV Research Centres Pvt Ltd Sy no, 542, Genome Valley, Thurkapally GSTIN : 36AAHCG4562D1ZP				Invoice Date.		31-08-2021			
				PO No.		80071			
				PO Date.		27-08-2021			
				Req ID		68802			
				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
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3									
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15									
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

Authorised signatory

Subject to Hyderabad Jurisdiction



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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
GSTIN : 36AAHCG4562D1ZP		Req Date	26-08-2021
		Loc Req No	163761
	Description of Goods	HSN/SAC	Qty
1	9591 - Tools - Safety Indication Ribbon - NA - nos		10
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for Summit Sales LLP

Authorised signatory

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Purchase Order

28-08-2021 10:20:23 AM

Original



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

5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	80071	163761
Doc Date	27-08-2021	
Quote No	NIL	
Quote Date	26-08-2021	
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

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 site use purpose.**Completion Date** NA**Measurment** NA**Security** Nil**Remarks***Part 0511**Inv - 19064
Dak - 37/8**Aut : 1888/*For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

see Twelve Thous

from Inwards

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						
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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.

80071
APPROVED
27 AUG 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
26 AUG 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

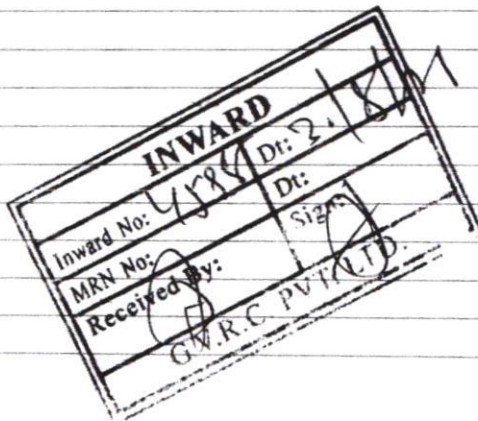
Buyer / Customer / Transporter - Copy

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MRN: 95797

Subject to Hyderabad Jurisdiction

4588
31/8/21

for Summit Sales LLP

Authorised signatory



DELIVERY CHALLAN

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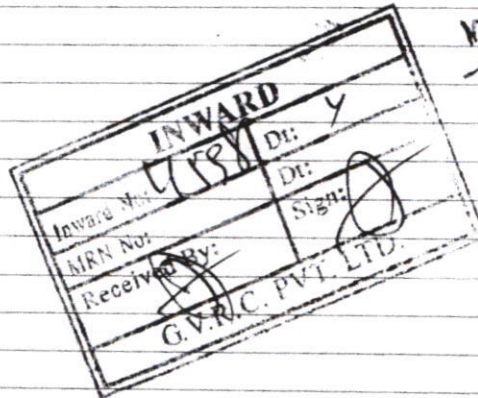
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TAX INVOICE

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