

PURCHASE DIVISION
Advice for approval for credit to supplier

(6) (M)

Date:		14/9/21		Prepared by:		Deeps		
PO/WO no.		8028		PO / WO Date.		11/9/21		
Supplier Name		SSLP		PO/WO amount		1,309/-		
Firm/Company		GNRC		Project		InnoPDS		
Sl. No.	Bill No.	Bill Date		Bill amount				
1	19097	11/9/21		1,309/-				
2								
3								
4								
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,309/-		
Sl. No.	DC. Date	MRN No.	DC matches MRN					
1.	16329	11/9/21	95812	☒ 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:						1,309		
Amount E – PO / WO value:						1,309		
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:								
Date	21/9/21	18/9						

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**ORIGINAL INVOICE**

#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 : 01-09-2021

Customer Details				Invoice No.		19097	
GV Research Centres Pvt Ltd Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078 GSTIN : 36AAHCG4562D1ZP				Invoice Date.		01-09-2021	
				PO No.		80208	
				PO Date.		01-09-2021	
				Req ID		68848	
				Req Date		28-08-2021	
				Loc Req No		163771	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2372 - Carpentry - hardware - Tripod - NA - Nos	9017	1	1022.00	1,022.00	28	286.16
2							
3							
4							
5							
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7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,022.00	286.16
		143.08	143.08	Total Invoice Amount		1,308.16	
Rupees : One Thousand Three Hundred Eight and Paise Sixteen Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

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Customer Details		DC No.	16329
GV Research Centres Pvt Ltd		DC Date.	01-09-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078		PO No.	80208
		PO Date.	01-09-2021
		Req ID	68848
		Req Date	28-08-2021
GSTIN : 36AAHCG4562D1ZP		Loc Req No	163771
	Description of Goods	HSN/SAC	Qty
1	2372 - Carpentry - hardware - Tripod - NA - Nos	9017	1
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for Summit Sales LLP

Authorised Signatory

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Purchase Order

Page(s) 1 Of 1

01-Sep-21 2:44:09 PM



80208

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	80208	163771
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 2372 - Carpentry - hardware - Tripod - NA - Nos	1.00	1,022.00	0.00	28.00	1,308.16
Total Order Value . . .					1,308.16
Rupees : One Thousand Three Hundred Eight and Paise Sixteen Only.					

Terms and Conditions :-

Specification / Brand All Material brand will be "BOSCH"

Payment Terms After delivery and production of bill

Tax GST Included

Delivery Date With in 3 days

Delivery Location Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. Mr. Sanjay - 9502288244

Penalty For Delay Nil

Transportation Cost Included by us

Warranty One year in any manufacturing defect

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications, Above order for Line laser 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 : ____/____/____

Requisition Form

Company Name:	GVRC	Date:	28.08.2021
Site & Phase :	Innopolis	Time:	05:00PM
Supplier		Req. No.	163771
Material required before date:	30.08.2021	ID No.	68848

No	Description	Size	Quantity	Units	Inward No	Date
1	Bosch-BT-150 Tripod		01	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: Towards Line laser purpose.

Prepared By	Sridevi	Approved by	Venkatesh
Sign. & Date	28.08.2021	Sign. & Date	28.08.2021

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

APPROVED
30 AUG 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
28 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-09-2021

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GV Research Centres Pvt Ltd		DC Date.	01-09-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078		PO No.	80208
		PO Date.	01-09-2021
		Req ID	68848
		Req Date	28-08-2021
GSTIN : 36AAHCG4562D1ZP		Loc Req No	163771
	Description of Goods	HSN/SAC	Qty
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INWARD
Inward No: 4609 Dt: 2/9/21
MRN No: 95812 Dt: 2/9/21
Received By: Sign:
C.V.R.C. PVT. LTD.

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

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INWARD	
Inward No: 1609	Dt: 2/9/21
MRN No: 95812	Dt: 2/9/21
Received By:	Sign:
G.V.R.C. PVT. LTD.	

for Summit Sales LLP -

Authorized signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-09-2021

INWARD	
Inward No: 4609	Dt: 2/9/21
MRN No: 95812	Dt: 2/9/21
Received By:	Sign:
G.V.R.C. PVT. LT	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorized signatory