

PURCHASE DIVISION
Advice for approval for credit to supplier

(E) (M)

Date:		14/9/21		Prepared by:		Deel		
PO/WO no.		80212		PO / WO Date.		1/9/21		
Supplier Name		SSLLP		PO/WO amount		1357/-		
Firm/Company		GVRC		Project		Innopdis		
Sl. No.	Bill No.	Bill Date		Bill amount				
1	19098	1/9/21		1,357/-				
2								
3								
4								
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,357/-		
Sl. No.	DC. Date	MRN No.	DC matches MRN					
1.	16330	49	95813	☒ 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:						1,357/-		
Amount E – PO / WO value:						1,357/-		
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	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**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.	19098		
GV Research Centres Pvt Ltd				Invoice Date.	01-09-2021		
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078				PO No.	80212		
				PO Date.	01-09-2021		
				Req ID	68927		
				Req Date	01-09-2021		
GSTIN : 36AAHCG4562D1ZP				Loc Req No	163781		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	10	115.00	1,150.00	18	207.00
2							
3							
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15							
	IGST	CGST	SGST	Total Taxable Amount	1,150.00		207.00
		103.50	103.50	Total Invoice Amount	1,357.00		

Rupees : One Thousand Three Hundred Fifty Seven Only.

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

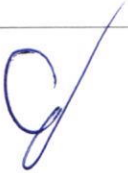
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

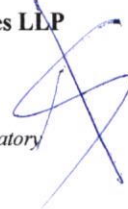
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1 of 1 : 01-09-2021

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GV Research Centres Pvt Ltd		DC Date.	01-09-2021
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		PO Date.	01-09-2021
		Req ID	68927
GSTIN : 36AAHCG4562D1ZP		Req Date	01-09-2021
		Loc Req No	163781
	Description of Goods	HSN/SAC	Qty
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	9017	10
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for Summit Sales LLP


 Authorised signatory

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Purchase Order



80212

02.09.21 4:45:17

Page(s) 1 Of 1

01-09-2021 3:04:05 PM

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	80212	163781
Doc Date	01-09-2021	
Quote No	Nil	
Quote Date	01-09-2021	
SuppiyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	10.00	115.00	0.00	18.00	1,357.00
Total Order Value . . .					1,357.00

Rupees : One Thousand Three Hundred Fifty Seven Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next 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 engineer purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 03/09/2021

Name : _____

Date : / /

1189

Requisition Form

Company Name:	GVRC	Date:	31.08.2021
Site & Phase :	Innopolis	Time:	05:00PM
Supplier		Req. No.	163781
Material required before date:	02.09.2021	ID No.	68927

No	Description	Size	Quantity	Units	Inward No	Date
1	Measurement Tapes	5mtrs	10	No's		
2						
3						
4						
5						
6	80212					
7						
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9						
10						

Remarks: Towards Site engineer purpose.

Prepared By	Sridevi	Approved by	Venkatesh
Sign. & Date	31.08.2021	Sign. & Date	31.08.2021

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

APPROVED BY
31 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

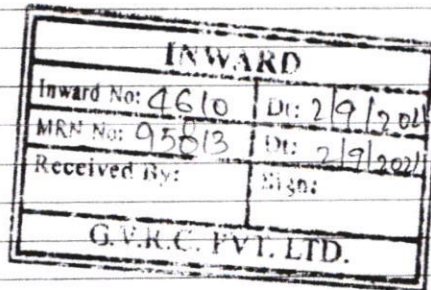
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for Summit Sales LLP

Authorised signatory

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

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INWARD	
Inward No: 4610	Dt: 21/9/21
MRN No: 963	Dt: 21/9/21
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

Email: purchase@modiproperties.com

TRANSIT COF

Supplier / Customer / Transporter - Copy

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	103.50	103.50	Total Invoice Amount			1,357.00	
Rupees : One Thousand Three Hundred Fifty Seven Only.							

INWARD	
Inward No: 4610	Dt: 29/9/2021
MRN No: 95813	Dt: 29/9/2021
Received By:	Sign:
G.V.R.C. PVT. LTD	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction