PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/9/21	Prepared by:	Prabhakar
PO/WO no.	80282	PO / WO Date.	8/9/21
Supplier Name	Sumit Sales LLP	PO/WO amount	26,412.22
Firm/Company	GVRC	Project	Amropolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	19211	8/9/21	18,116.82
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			18,116.82

Sl. No.		DC. Date	MRN No.	DC matches MRN
1.	16421	8/9/21	96082	☑ 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:	18,116.82
Amount E – PO / WO value:	26,412.22
Amount F – Difference (A – E): GST-18%	8295.40

Quantity received as per PO /WO	□ Yes □ Excess received ☑ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained be~~low)
Excess / short material received	~~□ Approved – within acc~~eptable 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	20/8/21
Remarks:	Part Delivery

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		15/9/21					

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

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

Customer Details	Invoice No.	19211
GV Research Centres Pvt Ltd	Invoice Date.	08-09-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	PO No.	80282
	PO Date.	03-09-2021
	Req ID	69012
GSTIN : 36AAHCG4562D1ZP	Req Date	02-09-2021
	Loc Req No	163796

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6517 - Paints - Black oxide powder - NA - kgs	3102	10	80.00	800.00	18	144.00
2	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 -	3214	10	703.00	7,030.00	18	1,265.40
3	7109 - Plumbing - other - Araldite - other - gms 1kg	3506	5	1155.00	5,775.00	18	1,039.50
4	4057 - Consumables - Sponges - NA - nos	3921	96	9.00	864.00	18	155.52
5	4080 - Consumables - Bombay Brooms - Other - Nos	9603	30	10.00	300.00	0	0.00
6	6548 - Paints - Janata Paste - NA - kgs		10	63.00	630.00	18	113.40
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IGST	CGST	SGST			
			Total Taxable Amount	15,399.00	2,717.82
	1,358.91	1,358.91	Total Invoice Amount	18,116.82	

Rupees : Eighteen Thousand One Hundred Sixteen and Paise Eighty Two Only.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 84223
Date: 9/9
Sign: L

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.	16421
GV Research Centres Pvt Ltd	DC Date.	08-09-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	PO No.	80282
	PO Date.	03-09-2021
	Req ID	69012
	Req Date	02-09-2021
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163796

	Description of Goods	HSN/SAC	Qty
1	6517 - Paints - Black oxide powder - NA - kgs	3102	10
2	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - Kgs	3214	10
3	7109 - Plumbing - other - Araldite - other - gms	3506	5
4	4057 - Consumables - Sponges - NA - nos	3921	96
5	4080 - Consumables - Bombay Brooms - Other - Nos	9603	30
6	6548 - Paints - Janata Paste - NA - kgs		10
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

09-2021 14:28:50

80282
02.09.21 4:45:18

G V Reserch Centers Pvt Ltd
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50(
G S T No. : 36AAHCG4562D1ZP

r Details			
mit Sales LLP	**Doc No**	80282	163796
-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	03-09-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-09-2021	
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	6517 - Paints - Black oxide powder - NA - kgs	10.00	80.00	0.00	18.00	944.00
2	3165 - Chemicals - ROff Stone Tile Adhesive - 25 - Kgs	20.00	703.00	0.00	18.00	16,590.80
3	7109 - Plumbing - other - Araldite - other - gms *1kg*	5.00	1,155.00	0.00	18.00	6,814.50
4	4057 - Consumables - Sponges - NA - nos	96.00	9.00	0.00	18.00	1,019.52
5	4080 - Consumables - Bombay Brooms - Other - Nos	30.00	10.00	0.00	0.00	300.00
6	6548 - Paints - Janata Paste - NA - kgs	10.00	63.00	0.00	18.00	743.40
					Total Order Value . . .	**26,412.22**

Rupees : Twenty Six Thousand Four Hundred Twelve and Paise Twenty Two Only.

Past Delivery
Invoice: 1921
Date: 8/9/21
Amont: 18,116.82

Terms and Conditions :-

Specification / Brand	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 Cost	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 Block tiles purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For ***G V Reserch Centers Pvt Ltd***
Authorised Signatory

Name : 03/09/2021

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

1127

Requisition Form

Company Name:	GVRC	Date:	02.09.2021
Site & Phase :	INNOPOLIS	Time:	17:20
Supplier		Req. No.	163796
Material required before date:	04.09.2021	ID No.	69012

No	Description	Size	Quantity	Units	Inward No	Date
1	Black oxide	1kg	10	No's		
2	Roff tile adhesive	20kg	20	Bags		
3	Araldite and hardern	1/2kg	10	No's		
4	Sponges 80282	Std	96	Nos		
5	Small brooms	Std	30	No's		
6	Jantha paste	Std	10	No's		
7						
8						
9	APPROV					
10						

Remarks : For 2727 block tile purpose. 03 SE

Prepared By	S.Shravya MINISH	Approved by	G.Venkatesh
Sign.& Date	02.09.2021 MANAGER	Sign. & Date	

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

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.	16421
GV Research Centres Pvt Ltd	DC Date.	08-09-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	PO No.	80282
	PO Date.	03-09-2021
	Req ID	69012
GSTIN : 36AAHCG4562D1ZP	Req Date	02-09-2021
	Loc Req No	163796

	Description of Goods	HSN/SAC	Qty
1	6517 - Paints - Black oxide powder - NA - kgs	3102	10
2	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - Kgs	3214	10
3	7109 - Plumbing - other - Araldite - other - gms	3506	5
4	4057 - Consumables - Sponges - NA - nos	3921	96
5	4080 - Consumables - Bombay Brooms - Other - Nos	9603	30
6	6548 - Paints - Janata Paste - NA - kgs		10
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24	INWARD		
25	Inward No: 4650 Dt: 8/9/21		
26	MRN No: 96082 Dt: 9/9/21		
27	Received By: Sign:		
28			
29	G.V.R.C. PVT. LTD.		
30			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

4650
8/9/21

SUMMIT SALES LLP
IN WARD
No: 73779
Date: 13/9
Sign:
R.R. DIST.

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

...lier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research Centres Pvt Ltd	Invoice No.	19211
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	Invoice Date.	08-09-2021
	PO No.	80282
	PO Date.	03-09-2021
	Req ID	69012
GSTIN : 36AAHCG4562D1ZP	Req Date	02-09-2021
	Loc Req No	163796

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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3	7109 - Plumbing - other - Araldite - other - gms 1kg	3506	5	1155.00	5,775.00	18	1,039.50
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5	4080 - Consumables - Bombay Brooms - Other - Nos	9603	30	10.00	300.00	0	0.00
6	6548 - Paints - Janata Paste - NA - kgs		10	63.00	630.00	18	113.40
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24

INWARD
Inward No: 4650 Dt: 8/9/21
MRN No: 96062 9/9/21
Received By:

IGST	CGST	SGST	Total Taxable Amount	15,399.00	2,717.82
	1,358.91	1,358.91	Total Invoice Amount	18,116.82	

Rupees : Eighteen Thousand One Hundred Sixteen and Paise Eighty Two Only.

for Summit Sales LLP

4650
8/9/21.

Authorised signatory

Subject to Hyderabad Jurisdiction