P M

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/9/21	Prepared by:	Sneha.
PO/WO no.	80456	PO / WO Date.	9/9/21
Supplier Name	Summit Sales llp	PO/WO amount	6,195/-
Firm/Company	GVRC pvt ltd	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	19260	9/9/21	6195/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,195/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	16463	9/9/21	96156	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	6195/-
Amount E – PO / WO value:	6195/-
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:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha	[signature]					
Date	17/9/21	17/9					

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

Customer Details		
GV Research Centres Pvt Ltd	Invoice No.	19260
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	Invoice Date.	09-09-2021
	PO No.	80456
	PO Date.	09-09-2021
	Req ID	69042
	Req Date	03-09-2021
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163801

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7182 - Plumbing - pumps - Pump Starter - NA - nos		2	2625.00	5,250.00	18	945.00
	3HP						
2							
3							
4							
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11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	5,250.00	945.00
	472.50	472.50	Total Invoice Amount	6,195.00	

Rupees : Six Thousand One Hundred Ninty Five Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 84277
Date: 9/9
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

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.	16463
GV Research Centres Pvt Ltd	DC Date.	09-09-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	PO No.	80456
	PO Date.	09-09-2021
	Req ID	69042
	Req Date	03-09-2021
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163801

	Description of Goods	HSN/SAC	Qty
1	7182 - Plumbing - pumps - Pump Starter - NA - nos		2
2			
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

 09-09-2021 10:17:19 AM

C 80456
08.09.21 4:55:57

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

040-66335551
9618244433

Doc No	80456	163801
Doc Date	09-09-2021	
Quote No	NIL	
Quote Date	09-09-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 7182 - Plumbing - pumps - Pump Starter - NA - nos *3HP*	2.00	2,625.00	0.00	18.00	6,195.00
		Total Order Value . . .			**6,195.00**

Rupees : Six Thousand One Hundred Ninty Five Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Kirloskar brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Mr. Sanjay - 9502288244
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	1 Year
Advance Paid	NIL
Other Terms	Payment as per actual receipt of material.Above Material for 3HP & 5HP Self priming motor Purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Collect Material from SSLLP.

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

Authorised Signatory

Name : 09/09/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

1139

Requisition Form

Company Name:	GVRC	Date:	03.09.2021
Site & Phase:	INNOPOLIS	Time:	01:30PM
Supplier		Req. No.	163801
Material required before date:	05.09.2021	ID No.	69042

No	Description	Size	Quantity	Units	Inward No	Date
1	Motor Starter (Electrical)	3HP	02	No's	~~2,500~~/- 2,625/-	+18%
2						
3	PO 804456					
4						
5						
6						
7						
8						
9	04/09/2021					
10						
11						
12						

For MDs APPROVAL
- [ ] High Value/quantity beyond limits
- [ ] ... Req. processed-post approval
- [x] Approval for technical details/clarification
- [ ] Replenishing SSLLP stock
- [ ] Other

Remarks: For 3HP & 5HP Self priming motor purpose.

Prepared By	Sridevi	Approved by	G.Venkatesh
Sign.& Date	03.09.2021	Sign. & Date	03.09.2021

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

APPROVED BY
06 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
03 SEP 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

Customer Details	DC No.	16463
GV Research Centres Pvt Ltd	DC Date.	09-09-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	PO No.	80456
	PO Date.	09-09-2021
	Req ID	69042
GSTIN : 36AAHCG4562D1ZP	Req Date	03-09-2021
	Loc Req No	163801

	Description of Goods	HSN/SAC	Qty
1	7182 - Plumbing - pumps - Pump Starter - NA - nos		2
2			
3			
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INWARD
Inward No: 4664 Dt: 9/9/21
GRN No: 96156 Dt: 11/9/21
Received By: Sign:
G.V.R.C. PVT. LTD.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 13788
Date: 13/9
Sign:

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

up. lier, / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	19260
GV Research Centres Pvt Ltd	Invoice Date.	09-09-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	PO No.	80456
	PO Date.	09-09-2021
	Req ID	69042
GSTIN : 36AAHCG4562D1ZP	Req Date	03-09-2021
	Loc Req No	163801

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7182 - Plumbing - pumps - Pump Starter - NA - nos 3HP		2	2625.00	5,250.00	18	945.00
2							
3							
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INWARD
Inward No: 4664 Dt: 9/9/21
MRN No: 96156 Dt: 9/9/21
Received By: Sign:
G.V.R.C. PVT. LTD.

IGST	CGST	SGST	Total Taxable Amount	5,250.00		945.00
	472.50	472.50	Total Invoice Amount		6,195.00	

Rupees : Six Thousand One Hundred Ninty Five Only.

for Summit Sales LLP

Authorised signatory

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