

PURCHASE DIVISION
Advice for approval for credit to supplier

(B) (M)

Date:		17/9/21		Prepared by:		Sneha	
PO/WO no.		80532		PO / WO Date.		9/9/21	
Supplier Name		Summit Sales Up		PO/WO amount		5309/-	
Firm/Company		GVRRC prt ltd		Project		Pinnopolis	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	19293	13/9/21		5309/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						5309/-	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	16496	13/9/21	96266	☒ 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:						5309/-	
Amount E – PO / WO value:						5309/-	
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha						
Date	17/9/21	18/9/21					

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/-

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 : 13-09-2021

Customer Details				Invoice No.	19293		
GV Research Centres Pvt Ltd				Invoice Date.	13-09-2021		
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078				PO No.	80532		
GSTIN : 36AAHCG4562D1ZP				PO Date.	09-09-2021		
				Req ID	69240		
				Req Date	09-09-2021		
				Loc Req No	163822		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6025 - Miscellaneous - Gova rope - NA - bundles	8431	30	158.00	4,740.00	12	568.80
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12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				4,740.00		568.80	
Total Invoice Amount				5,308.80			

Rupees : Five Thousand Three Hundred Eight and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

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

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1 of 1 : 13-09-2021

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GV Research Centres Pvt Ltd		DC Date.	13-09-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078		PO No.	80532
		PO Date.	09-09-2021
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GSTIN : 36AAHCG4562D1ZP		Loc Req No	163822
	Description of Goods	HSN/SAC	Qty
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for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

09-09-2021 17:01:55

Orig



80532

08.09.21 4:57:38

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	80532	163822
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 6025 - Miscellaneous - Gova rope - NA - bundles	30.00	158.00	0.00	12.00	5,308.80
Total Order Value . . .					5,308.80
Rupees : Five Thousand Three Hundred Eight and Paise Eighty 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 Scaffolding work purpose.**Completion Date** NA**Measurment** NA**Security** Nil**Remarks**For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

Contact : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

1160

Requisition Form

Company Name:		GVRC		Date:		09.09.2021	
Site & Phase :		INNOPOLIS		Time:		13:45	
Supplier				Req. No.		163822	
Material required before date:		11.09.2021		ID No.		69240	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Gova rope	Std	30	No's			
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4	80532						
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Remarks : For scaffolding work purpose.							
Prepared By		S.Shravya		Approved by		Balamuralikrishna	
Sign. & Date		09.09.2021		Sign. & Date			

APPROVED
11 SEP 2021
MINISH PARIKH
MANAGER PROCUREMENT

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

Amul
pm / 09/09/2021

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 : 13-09-202

Customer Details

GV Research Centres Pvt Ltd

Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078

GSTIN : 36AAHCG4562D1ZP

DC No.	16496
DC Date.	13-09-2021
PO No.	80532
PO Date.	09-09-2021
Req ID	69240
Req Date	09-09-2021
Loc Req No	163822

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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 4764	Dt: 14/9/21
MRN No: 96266	Dt: 14/9/21
Received By: 	Sign: 
G.V.R.C. PVT. LTD.	

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

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Supplier / Customer / Transporter - Copy

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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 4765	Dt: 14/9/21
MRN No: 96266	Dt: 14/9/21
Received By: 	Sign: 
G.V.R.C. PVT. LTD.	

for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

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		284.40	284.40	Total Invoice Amount			5,308.80

Rupees : Five Thousand Three Hundred Eight and Paise Eighty Only.

Subject to Hyderabad Jurisdiction

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MRN No: 96266	Dt: 14/9/21
Received By:	Sign:
G.V.R.C. PVT. LTD.	

for Summit Sales LLP

Authorised signatory