

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 17/9/21		Prepared by: Sneha	
PO/WO no. 80496		PO / WO Date. 9/9/21	
Supplier Name Summit Sales Up		PO/WO amount 1,216/-	
Firm/Company GVRc Pvt Ltd		Project Innopolis	
Sl. No.	Bill No.	Bill Date	Bill amount
1	19296	13/9/21	1216/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1216/-
Sl. No.	DC .No	DC. Date	MRN No.
1.	16499	13/9/21	96267
2.			
3.			
Amount B –Other Credits : Transportation charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			1216/-
Amount E – PO / WO value:			1216/-
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
Sign:	Sneha		
Date	12/9/21	12/9/21	

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-09-2021

Customer Details				Invoice No.		19296			
GV Research Centres Pvt Ltd Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078 GSTIN : 36AAHCG4562D1ZP				Invoice Date.		13-09-2021			
				PO No.		80496			
				PO Date.		09-09-2021			
				Req ID		69193			
				Req Date		08-09-2021			
				Loc Req No		163816			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6218 - Miscellaneous - FRP Round Tubes - 25mm X 1mtr				1	90.30	90.30	18	16.24
2	6219 - Miscellaneous - FRP Round Tubes - 38 mm X 1mtr				1	183.75	183.75	18	33.08
3	6220 - Miscellaneous - FRP Round Tubes - 40 mm X 1mtr				1	158.55	158.55	18	28.54
4	6221 - Miscellaneous - FRP Rectangular Tube - 1mtr				1	126.00	126.00	18	22.68
5	6222 - Miscellaneous - FRP Rectangular Tube - 1mtr				1	122.85	122.85	18	22.12
6	6223 - Miscellaneous - FRP Square Tube - 25mm X 1mtr				1	115.50	115.50	18	20.80
7	6224 - Miscellaneous - FRP Square Tube - 50mm X 1mtr				1	233.10	233.10	18	41.96
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IGST		CGST		SGST		Total Taxable Amount		1,030.05	185.42
		92.71		92.71		Total Invoice Amount		1,215.46	
Rupees : One Thousand Two Hundred Fifteen and Paise Fourty Six Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

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		DC No.	16499
GV Research Centres Pvt Ltd		DC Date.	13-09-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078		PO No.	80496
		PO Date.	09-09-2021
		Req ID	69193
		Req Date	08-09-2021
GSTIN : 36AAHCG4562D1ZP		Loc Req No	163816
	Description of Goods	HSN/SAC	Qty
1	6218 - Miscellaneous - FRP Round Tubes - 25mm X 3mm thick - mtrs		1
2	6219 - Miscellaneous - FRP Round Tubes - 38 mm X 5mm thick - mtrs		1
3	6220 - Miscellaneous - FRP Round Tubes - 40 mm X 4mm thick - Nos		1
4	6221 - Miscellaneous - FRP Rectangular Tube - 38mm X 24mm X 3mm thick - mtrs		1
5	6222 - Miscellaneous - FRP Rectangular Tube - 40mm X 20mm X 3mm thick - mtrs		1
6	6223 - Miscellaneous - FRP Square Tube - 25mm X 3mm thick - Nos		1
7	6224 - Miscellaneous - FRP Square Tube - 50mm X 4mm thick - Nos		1
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP


 Authorised signatory

09-09-2021 14:24:00

Purchase Order

80496

08.09.21 4:55:58

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	80496	163816
Doc Date	09-09-2021	
Quote No	Nil	
Quote Date	20-07-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6218 - Miscellaneous - FRP Round Tubes - 25mm X 3mm thick - mtrs 1mtr	1.00	90.30	0.00	18.00	106.55
2 6219 - Miscellaneous - FRP Round Tubes - 38 mm X 5mm thick - mtrs 1mtr	1.00	183.75	0.00	18.00	216.83
3 6220 - Miscellaneous - FRP Round Tubes - 40 mm X 4mm thick - Nos 1mtr	1.00	158.55	0.00	18.00	187.09
4 6221 - Miscellaneous - FRP Rectangular Tube - 38mm X 24mm X 3mm thick - mtrs 1mtr	1.00	126.00	0.00	18.00	148.68
5 6222 - Miscellaneous - FRP Rectangular Tube - 40mm X 20mm X 3mm thick - mtrs 1mtr	1.00	122.85	0.00	18.00	144.96
6 6223 - Miscellaneous - FRP Square Tube - 25mm X 3mm thick - Nos 1mtr	1.00	115.50	0.00	18.00	136.29
7 6224 - Miscellaneous - FRP Square Tube - 50mm X 4mm thick - Nos 1mtr	1.00	233.10	0.00	18.00	275.06
Total Order Value . . .					1,215.46

Rupees : One Thousand Two Hundred Fifteen and Paise Fourty Six Only.

Terms and Conditions :-

Specification / Brand All items shall be of "Fibrone" FRP Profiles.

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

Penalty 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 sample purpose.

Completion Date Nil

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

11/09/2021

Name : _____

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

Date : ____/____/____

Requisition Form

1153

Company Name:		GVRC		Date:		08.09.2021	
Site & Phase :		Innopolis		Time:		15:15	
Supplier				Req. No.		163816	
Material required before date:		10.09.2021		ID No.		69192	
No	Description	Size	Quantity	Units	Inward No	Date	
1	FRP round pipes-25mmx03 mm thick	1mts	01	No's			
2	FRP Round pipe-38mmx05mm thick	1mts	01	No's			
3	FRP round pipe-40mmx04mm thick	1mts	01	No's			
4	FRP Rectangular pipe-38mmx24mmx03mm thick	1mts	01	No's			
5	FRP Rectangular pipe-40mmx20mmx03mm thick	1mts	01	No's			
6	FRP square pipe-25mmx25mmx03mm thick	1mts	01	No's			
7	FRP square pipe-50mmx50mmx04mm thick	1mts	01	No's			
8							
9							
10							
Remarks: For sample purpose.							
Prepared By		S. Shravya		Approved by		Balamuralikrishna	
Sign. & Date		08.09.2021		Sign. & Date		08.09.2021	

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

C. Somb
08-09-2021

APPROVED
11 SEP 2021
MINISH PARIKH
MANAGER PROCUREMENT

80496

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-09-2021

Customer Details		DC No.	16499
IV Research Centres Pvt Ltd		DC Date.	13-09-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078		PO No.	80496
		PO Date.	09-09-2021
		Req ID	69193
		Req Date	08-09-2021
		Loc Req No	163816
GSTIN : 36AAHCG4562D1ZP			
	Description of Goods	HSN/SAC	Qty
1	6218 - Miscellaneous - FRP Round Tubes - 25mm X 3mm thick - mtrs		1
2	6219 - Miscellaneous - FRP Round Tubes - 38 mm X 5mm thick - mtrs		1
3	6220 - Miscellaneous - FRP Round Tubes - 40 mm X 4mm thick - Nos		1
4	6221 - Miscellaneous - FRP Rectangular Tube - 38mm X 24mm X 3mm thick - mtrs		1
5	6222 - Miscellaneous - FRP Rectangular Tube - 40mm X 20mm X 3mm thick - mtrs		1
6	6223 - Miscellaneous - FRP Square Tube - 25mm X 3mm thick - Nos		1
7	6224 - Miscellaneous - FRP Square Tube - 50mm X 4mm thick - Nos		1
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 4766	Dt: 14/9/21
MEN No: 96267	Dt:
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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-09-2021

Customer Details		DC No.	16499
GV Research Centres Pvt Ltd		DC Date.	13-09-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078		PO No.	80496
		PO Date.	09-09-2021
		Req ID	69193
		Req Date	08-09-2021
GSTIN : 36AAHCG4562D1ZP		Loc Req No	163816
	Description of Goods	HSN/SAC	Qty
1	6218 - Miscellaneous - FRP Round Tubes - 25mm X 3mm thick - mtrs		1
2	6219 - Miscellaneous - FRP Round Tubes - 38 mm X 5mm thick - mtrs		1
3	6220 - Miscellaneous - FRP Round Tubes - 40 mm X 4mm thick - Nos		1
4	6221 - Miscellaneous - FRP Rectangular Tube - 38mm X 24mm X 3mm thick - mtrs		1
5	6222 - Miscellaneous - FRP Rectangular Tube - 40mm X 20mm X 3mm thick - mtrs		1
6	6223 - Miscellaneous - FRP Square Tube - 25mm X 3mm thick - Nos		1
7	6224 - Miscellaneous - FRP Square Tube - 50mm X 4mm thick - Nos		1
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 4766	Dt: 14/9/21
MKN No: 91257	Dt:
Received By: 	Sign: 
G.V.R.C. PVT. LTD.	

for Summit Sales LLP

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

Buyer / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-09-2021

Customer Details

GV Research Centres Pvt Ltd

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

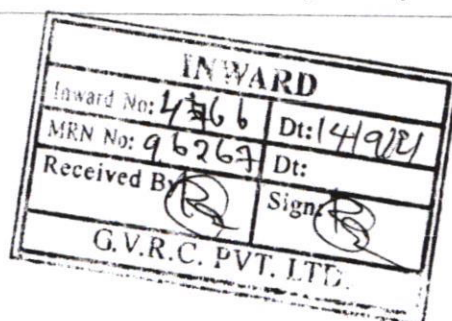
GSTIN : 36AAHCG4562D1ZP

Invoice No.	19296
Invoice Date.	13-09-2021
PO No.	80496
PO Date.	09-09-2021
Req ID	69193
Req Date	08-09-2021
Loc Req No	163816

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6218 - Miscellaneous - FRP Round Tubes - 25mm X Imtr		1	90.30	90.30	18	16.24
2	6219 - Miscellaneous - FRP Round Tubes - 38 mm X Imtr		1	183.75	183.75	18	33.08
3	6220 - Miscellaneous - FRP Round Tubes - 40 mm X Imtr		1	158.55	158.55	18	28.54
4	6221 - Miscellaneous - FRP Rectangular Tube - Imtr		1	126.00	126.00	18	22.68
5	6222 - Miscellaneous - FRP Rectangular Tube - Imtr		1	122.85	122.85	18	22.12
6	6223 - Miscellaneous - FRP Square Tube - 25mm X Imtr		1	115.50	115.50	18	20.80
7	6224 - Miscellaneous - FRP Square Tube - 50mm X Imtr		1	233.10	233.10	18	41.96
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10							
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12							
13							
14							
15							
IGST				CGST		SGST	
				92.71		92.71	
Total Taxable Amount				1,030.05		185.42	
Total Invoice Amount				1,215.46			

Rupees : One Thousand Two Hundred Fifteen and Paise Fourty Six Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory