PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/9/21	Prepared by:	Sneha
PO/WO no.	80533	PO / WO Date.	9/9/21
Supplier Name	Summit Sales llp	PO/WO amount	5,948/-
Firm/Company	GVRC pvt ltd	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	19301	13/9/21	2974/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2974/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	16504	13/9/21	96269	☑ 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:	2974/-
Amount E – PO / WO value:	5,948/-
Amount F – Difference (A – E): GST-18%	2974/-

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:	Part bill

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	Invoice No.	19301
GV Research Centres Pvt Ltd	Invoice Date.	13-09-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	PO No.	80533
	PO Date.	09-09-2021
	Req ID	69237
GSTIN : 36AAHCG4562D1ZP	Req Date	09-09-2021
	Loc Req No	163825

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2148 - Carpentry - hardware - Plastic gampa - other -	3926	20	126.00	2,520.00	18	453.60
2							
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14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,520.00		453.60
	226.80	226.80	Total Invoice Amount	2,973.60		

Rupees : Two Thousand Nine Hundred Seventy Three and Paise Sixty Only.

SUMMIT SALES LLP * R.R. DIST. IN WARD No: 84375 Date: 14/9 Sign:

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

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	Description of Goods	HSN/SAC	Qty
1	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	20
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

09-09-2021 17:01:55

80533
08.09.21 4:57:38

ompany : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500...
G S T No. : 36AAHCG4562D1ZP

upplier Details			
Summit Sales LLP	**Doc No**	80533	163825
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	09-09-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-09-2021	
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	2148 - Carpentry - hardware - Plastic gampa - other - nos	40.00	126.00	0.00	18.00	5,947.20
					Total Order Value . . .	**5,947.20**

Rupees : Five Thousand Nine Hundred Fourty Seven and Paise Twenty 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
Penality 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 purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

part bill
Bill no = 19301, dt = 13/9/21
amount = 2,974/-
Bal. amount receivable
17/9/21

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory
Name : 11/09/2021

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:		10:00	
Supplier				Req. No.		163825	
Material required before date:		11.09.2021		ID No.		69237	

No	Description	Size	Quantity	Units	Inward No	Date
1	Plastic gampas	Std	40	No's		
2						
3	80533					
4						
5						
6						
7						
8						
9						
10						

Remarks : For site purpose.

Prepared By	S.Shravya	Approved by	Balamuralikrishna
Sign.& Date	09.09.2021	Sign. & Date	

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

APPROVED
11 SEP 2021
MINISH PARIKH
MANAGER PROCUREMENT

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

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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Subject to Hyderabad Jurisdiction

INWARD

Inward No: 4768	Dt: 14/9/21
MRN No: 96269	Dt:
Received By: R	Sign: R

G.V.R.C. PVT. LTD.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
INWARD
No: 7383C
Date: 14/9
Sign:
R.R. DIST.

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

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Subject to Hyderabad Jurisdiction

INWARD

Inward No: 4768 Dt: 14/9/21

MRN No: 96269 Dt:

Received By: Sign:

G.V.R.C. PVT. LTD.

for Summit Sales LLP

Authorised signatory

TAX INVOICE

TRANSIT COPY

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

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INWARD
Inward No: 4768 Dt: 14/9/21
... No: 96269 Dt:
Received By: Sign:
... PVT. LTD.