

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 17/9/21		Prepared by: Snelhs	
PO/WO no. 80533		PO / WO Date. 7/9/21	
Supplier Name Summit Sales Lp		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.
1.	16504	13/9/21	96269
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:			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
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Snelhs		
Date	17/9/21		

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

1 of 1 : 13-09-2021

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
				Req Date	09-09-2021
GSTIN : 36AAHCG4562D1ZP				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
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15							
IGST				Total Taxable Amount		2,520.00	453.60
CGST				Total Invoice Amount		2,973.60	
SGST							
226.80							
226.80							

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

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GSTIN : 36AAHCG4562D1ZP		Loc Req No	163825
	Description of Goods	HSN/SAC	Qty
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP



 Authorised signatory

Purchase Order

09-09-2021 17:01:55



80533

08.09.21 4:57:38

Company : **G V Reserch Centers Pvt Ltd**

5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-506...

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	80533	163825
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 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

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 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

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

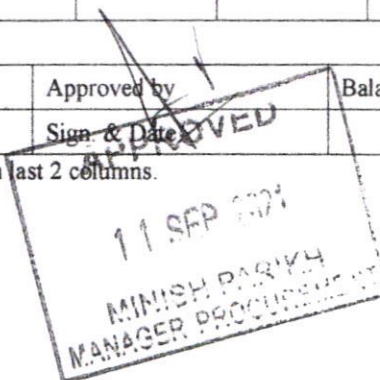
No	Description	Size	Quantity	Units	Inward No	Date
1	Plastic gampas	Std	40	No's		
2						
3	80533					
4						
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9						
10						

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.

CMMS
pm - 09-09-2021



DELIVERY CHALLAN

Summit Sales LLP

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

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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



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

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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 4768	Dt: 14/9/24
NIIN No: 96269	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

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

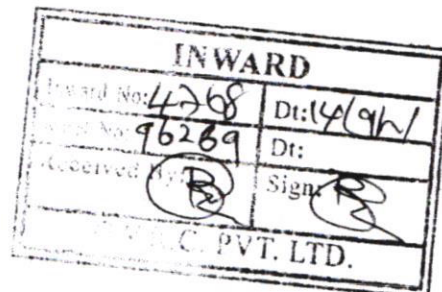
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