

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 17/9/21		Prepared by: Sneha	
PO/WO no. 80540		PO / WO Date. 11/9/21	
Supplier Name Summit Sales Up		PO/WO amount 39,204/-	
Firm/Company GVRc prt ltd		Project Pinnopolis	
Sl. No.	Bill No.	Bill Date	Bill amount
1	19304	13/9/21	39,204/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			39,204/-
Sl. No.	DC .No	DC. Date	MRN No.
1.	16507	13/9/21	96270
2.	19		
3.			
Amount B –Other Credits : Transportation charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			39,204/-
Amount E – PO / WO value:			39,204/-
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	12/9/21	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

1 of 1 : 13-09-2021

Customer Details				Invoice No.		19304	
GV Research Centres Pvt Ltd Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078 GSTIN : 36AAHCG4562D1ZP				Invoice Date.		13-09-2021	
				PO No.		80540	
				PO Date.		11-09-2021	
				Req ID		69243	
				Req Date		09-09-2021	
				Loc Req No		163832	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9593 - Tools - Labour helmet male - NA - Nos	6506	30	48.00	1,440.00	18	259.20
2	9592 - Tools - Labour helmet female - NA - nos	6506	30	48.00	1,440.00	18	259.20
3	6164 - Miscellaneous - Safety Jacket - NA - Nos Orange		100	85.00	8,500.00	5	425.00
4	6155 - Miscellaneous - Safety Shoe - NA - pair Male-No-7		10	400.00	4,000.00	5	200.00
5	6155 - Miscellaneous - Safety Shoe - NA - pair Male-No-8		10	400.00	4,000.00	5	200.00
6	6155 - Miscellaneous - Safety Shoe - NA - pair Male-No-9		10	400.00	4,000.00	5	200.00
7	6155 - Miscellaneous - Safety Shoe - NA - pair Female-No-5		10	680.00	6,800.00	5	340.00
8	6155 - Miscellaneous - Safety Shoe - NA - pair Female-No-6		10	680.00	6,800.00	5	340.00
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IGST		CGST	SGST	Total Taxable Amount		36,980.00	2,223.40
		1,111.70	1,111.70	Total Invoice Amount		39,203.40	
Rupees : Thirty Nine Thousand Two Hundred Three and Paise Fourty 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

Email: purchase@modiproperties.com

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1 of 1 : 13-09-2021

Customer Details		DC No.	16507
GV Research Centres Pvt Ltd		DC Date.	13-09-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078		PO No.	80540
		PO Date.	11-09-2021
		Req ID	69243
GSTIN : 36AAHCG4562D1ZP		Req Date	09-09-2021
		Loc Req No	163832
	Description of Goods	HSN/SAC	Qty
1	9593 - Tools - Labour helmet male - NA - Nos	6506	30
2	9592 - Tools - Labour helmet female - NA - nos	6506	30
3	6164 - Miscellaneous - Safety Jacket - NA - Nos		100
4	6155 - Miscellaneous - Safety Shoe - NA - pair		10
5	6155 - Miscellaneous - Safety Shoe - NA - pair		10
6	6155 - Miscellaneous - Safety Shoe - NA - pair		10
7	6155 - Miscellaneous - Safety Shoe - NA - pair		10
8	6155 - Miscellaneous - Safety Shoe - NA - pair		10
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for Summit Sales LLP



Authorised signatory

Purchase Order

Page(s) 1 Of 2

11-09-2021 11:59:10



80540

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	Doc No	80540	163832
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc Date	11-09-2021	
GSTIN 36ACQFS2044C1Z7	Quote No	Nil	
040-66335551	Quote Date	11-09-2021	
9618244433	SupplyType	Supply	

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9593 - Tools - Labour helmet male - NA - Nos	30.00	48.00	0.00	18.00	1,699.20
2 9592 - Tools - Labour helmet female - NA - nos	30.00	48.00	0.00	18.00	1,699.20
3 6164 - Miscellaneous - Safety Jacket - NA - Nos Orange	100.00	85.00	0.00	5.00	8,925.00
4 6155 - Miscellaneous - Safety Shoe - NA - pair Male-No-7	10.00	400.00	0.00	5.00	4,200.00
5 6155 - Miscellaneous - Safety Shoe - NA - pair Male-No-8	10.00	400.00	0.00	5.00	4,200.00
6 6155 - Miscellaneous - Safety Shoe - NA - pair Male-No-9	10.00	400.00	0.00	5.00	4,200.00
7 6155 - Miscellaneous - Safety Shoe - NA - pair Female-No-5	10.00	680.00	0.00	5.00	7,140.00
8 6155 - Miscellaneous - Safety Shoe - NA - pair Female-No-6	10.00	680.00	0.00	5.00	7,140.00
Total Order Value . . .					39,203.40

Rupees : Thirty Nine Thousand Two Hundred Three and Paise Fourty 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 Safety purpose.

Completion Date NA

Measurement NA

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Contact : _____

Purchase Order

Page(s) 2 Of 2

11-09-2021 11:59:10

Original / Office Copy / Purchase Div.Copy

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 : __/__/__

1161

Requisition Form

Company Name:	GVRC	Date:	09.09.2021
Site & Phase :	INNOPOLIS	Time:	16:18
Supplier		Req. No.	163832
Material required before date:	11.09.2021	ID No.	69243

No	Description	Size	Quantity	Units	Inward No	Date
1	Male helmets	Std	30	No's		
2	Female helmets	Std	30	No's		
3	Orange jakets	Std	100	No's		
4	Male Safety shoe	7 - 400	10	No's		
5	Male Safety shoe	8 - 40 0	10	No's		
6	Male Safety shoe	9 - 410	10	No's		
7	Female safety shoe	5 650	10	No's		
8	Female safety shoe	6 650	10	No's		
9						
10						

Remarks : For safety 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.

Amo
09/09/2021



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

GV Research Centres Pvt Ltd

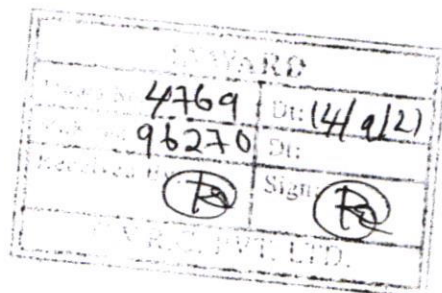
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078

GSTIN : 36AAHCG4562D1ZP

DC No.	16507
DC Date.	13-09-2021
PO No.	80540
PO Date.	11-09-2021
Req ID	69243
Req Date	09-09-2021
Loc Req No	163832

	Description of Goods	HSN/SAC	Qty
1	9593 - Tools - Labour helmet male - NA - Nos	6506	30
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Subject to Hyderabad Jurisdiction



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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1 of 1 : 13-09-2021

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INWARD	
Inward No: 4769	Dt: 14/9/21
MRN No: 96270	Dt:
Received By:	Sign:
G.V.R.C. PVT. LTD.	

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

TRANSIT COPY

Email: purchase@modiproperties.com

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-09-2021

Customer Details

GV Research Centres Pvt Ltd

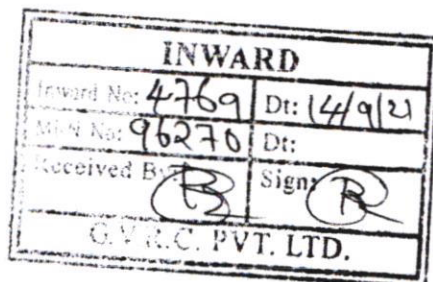
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IGST				CGST		SGST	
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Total Invoice Amount				39,203.40			
Rupees : Thirty Nine Thousand Two Hundred Three and Paise Fourty Only.							

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for Summit Sales LLP

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