

PURCHASE DIVISION
Advice for approval for credit to supplier

(M)

Date:		15/9/21		Prepared by:		Sankar		
PO/WO no.		80363		PO / WO Date.		7/9/21		
Supplier Name		Sumit Sales LLP		PO/WO amount		52640		
Firm/Company		GVRRC		Project		Impeccable		
Sl. No.	Bill No.	Bill Date		Bill amount				
1	19240	9/9/21		52640				
2								
3								
4								
Amount A – Bills total(Excluding Transport & Hamali Charges):						52640		
Sl. No.	DC. Date	MRN No.	DC matches MRN					
1.	16443	9/9/21	96130	☒ Yes ☐ No				
2.				☐ Yes ☐ No				
3.				☐ Yes ☐ No				
Amount B –Other Credits :_Transportation charges/Charges								
Amount C –Other Debits :								
Amount D (D=A+B-C) – Amount to be credited to the supplier:						52640		
Amount E – PO / WO value:						52640		
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				28/9/21				
Remarks:								
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager	
Sign:								
Date		15/9/21						

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 : 09-09-2021

Customer Details				Invoice No.		19240			
GV Research Centres Pvt Ltd Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078 GSTIN : 36AAHCG4562D1ZP				Invoice Date.		09-09-2021			
				PO No.		80363			
				PO Date.		07-09-2021			
				Req ID		69148			
				Req Date		07-09-2021			
				Loc Req No		163813			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos			9405	20	235.00	4,700.00	12	564.00
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		4,700.00	564.00
		282.00		282.00		Total Invoice Amount		5,264.00	
Rupees : Five Thousand Two Hundred Sixty Four Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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for Summit Sales LLP

Authorised signatory

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Purchase Order



80363

02.09.21 4:46:56

Page(s) 1 Of 1

08-09-2021 16:27:59

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 80363 163813**Doc Date** 07-09-2021**Quote No** NIL**Quote Date** 07-09-2021**SupplyType** Supply**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4663 - Electrical - other - Tubelight fitting - 4ft - nos	20.00	235.00	0.00	12.00	5,264.00
Total Order Value . . .					5,264.00

Rupees : Five Thousand Two Hundred Sixty Four 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 2727 block purpose**Completion Date** NA**Measurment** NA**Security** Nil**Remarks**For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

Requisition Form

Company Name:		GVRC		Date:		07.09.2021	
Site & Phase :		Innopolis		Time:		10:00AM	
Supplier				Req. No.		163813	
Material required before date:			09.09.2021		ID No.		
No		Size	Quantity	Units	Inward No	Date	
1	4'Tube Lights		20	No's			
2							
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10							
Remarks: Towards 2727 Block purpose.							
Prepared By		Sridevi		Approved by		Venkatesh	
Sign.& Date		07.09.2021		Sign. & Date		07.09.2021	

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



DELIVERY CHALLAN

Summit Sales LLP

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Supplier / Customer / Transporter - Copy

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INWARD	
Inward No: 4660	Dt: 9/9/21
MRN No: 96130	Dt: 11/9/21
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
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

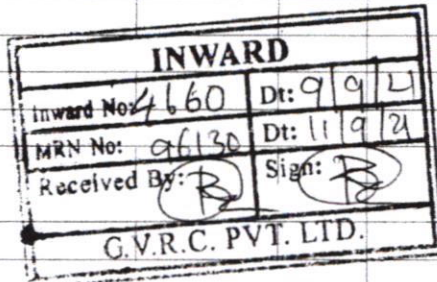
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