PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/9/21	Prepared by:	Deepa
PO/WO no.	80769	PO / WO Date.	17/9/21
Supplier Name	SSUP	PO/WO amount	2,714/-
Firm/Company	GVRL Pvt Ltd	Project	Indopolis
Sl. No.		Bill Date	Bill amount
1.	19502	22/9/21	679/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			679/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	16683	22/9/21	96778	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B – Other Credits :-	-
Amount C – Other Debits :-	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	679/-
Amount E – PO / WO value:	2714/-
Amount F – Difference (A – E):	2035/-

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	27/9/21
Remarks:-	Part bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	25/9/21	25/9					

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

TAX INVOICE

ORIGINAL INVOICE

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

Customer Details	Invoice No.	19502
GV Research Centres Pvt Ltd	Invoice Date.	22-09-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	PO No.	80769
	PO Date.	17-09-2021
	Req ID	69443
	Req Date	17-09-2021
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163853

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	5	115.00	575.00	18	103.50
2							
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IGST	CGST	SGST	Total Taxable Amount	575.00		103.50
	51.75	51.75	Total Invoice Amount	678.50		

Rupees : Six Hundred Seventy Eight and Paise Fifty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 94767
Date: 22/9/21
Sign: S

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

Customer Details		
GV Research Centres Pvt Ltd	DC No.	16683
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	DC Date.	22-09-2021
	PO No.	80769
	PO Date.	17-09-2021
	Req ID	69443
GSTIN : 36AAHCG4562D1ZP	Req Date	17-09-2021
	Loc Req No	163853

	Description of Goods	HSN/SAC	Qty
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	9017	5
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

80769
14.09.21 11:35:46

17-09-2021 17:21:00

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	80769	163853
Doc Date	17-09-2021	
Quote No	Nil	
Quote Date	17-09-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	20.00	115.00	0.00	18.00	2,714.00
					Total Order Value . . .	**2,714.00**

Rupees : Two Thousand Seven Hundred Fourteen Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next 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 Engineers purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

(Part bill)

Bill No: 19502 Dt: 20/9/21

Amount : 679/-

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : 18/09/2021

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/__

1192

Requisition Form

Company Name:	GVRC	Date:	17.09.2021
Site & Phase :	INNOPOLIS	Time:	10.00
Supplier		Req. No.	163853
Material required before date:	19.09.2021	ID No.	69443

No	Description	Size	Quantity	Units	Inward No	Date
1	Measurement tapes	5mtrs	20	Nos		
2						
3	80769					
4						
5						
6						
7						
8						
9						
10						

Remarks : towards Engineers purpose

Prepared By	Sridevi	Approved by	C. Balamuralikrishna
Sign.& Date	17.09.2021	Sign. & Date	17.09.2021

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

17-09-2021

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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GV Research Centres Pvt Ltd	DC No.	16683
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	DC Date.	22-09-2021
	PO No.	80769
	PO Date.	17-09-2021
	Req ID	69443
GSTIN : 36AAHCG4562D1ZP	Req Date	17-09-2021
	Loc Req No	163853

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INWARD
Inward No: 4903 Dt: 22/9/21
MRN No: 92775 Dt: 〃
Received By: Sign:
G.V.R.C. PVT. LTD.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD No: 24646
Date: 24/9
Sign:
R.R. DIST.

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

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GV Research Centres Pvt Ltd	DC No.	16683
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INWARD

Inward No: 4903 Dt: 22/9/21

MRN No: 96777 Dt: 4

Received By: Sign:

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
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INWARD
Inward No: 4903 Dt: 22/9/21
MRV No: 96272 Dt: 4
Received By: Sign:
G.V.R.C. PVT. LTD.

IGST	CGST	SGST	Total Taxable Amount	575.00		103.50
	51.75	51.75	Total Invoice Amount		678.50	

Rupees : Six Hundred Seventy Eight and Paise Fifty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory