

PURCHASE DIVISION
Advice for approval for credit to supplier.

(P) (M)

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		GNRL PVT LTD		Project		Indofofs	
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:						2,714/-	
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
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

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-09-2021

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		
GSTIN : 36AAHCG4562D1ZP				Req Date	17-09-2021		
				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							
3							
4							
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14							
15							
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.							

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

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	Description of Goods	HSN/SAC	Qty
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	9017	5
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for Summit Sales LLP

Authorised signatory

Purchase Order

17-09-2021 17:21:00



80769

14.09.21 11:35:46

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
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 Engineers purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

part bill

Bill No 8 19502 dt 20/9/21

Amount 679/-

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

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							
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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.

[Signature]
17-09-2021

[Signature]

DELIVERY CHALLAN

Summit Sales LLP

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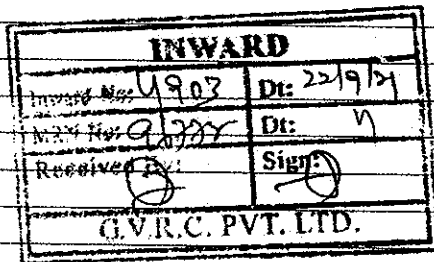
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

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INWARD	
INWARD NO: 4903	DT: 22/9/21
MRN NO: 9677	DT: 4
Received By:	Sign:
G.V.R.C. PVT. LTD.	

for Summit Sales LLP

Authorised signatory

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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

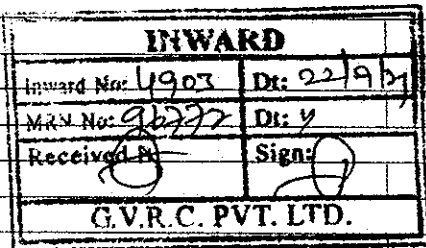
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