PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/9/21	Prepared by:	Deepa
PO/WO no:	80674	PO / WO Date.	15/9/21
Supplier Name	SSLLP	PO/WO amount	4,883/-
Firm/Company	GVRC Pvt Ltd	Project	Innopolis
Sl. No.		Bill Date	Bill amount
1.	19501	22/9/21	4,883/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,883/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	16682	22/9/21	96771	☑ 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:	4,883/-
Amount E – PO / WO value:	4,883/-
Amount F – Difference (A – E):	-

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:	

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

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. 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		
GV Research Centres Pvt Ltd Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078 GSTIN : 36AAHCG4562D1ZP	Invoice No.	19501
	Invoice Date.	22-09-2021
	PO No.	80674
	PO Date.	15-09-2021
	Req ID	69368
	Req Date	15-09-2021
	Loc Req No	163845

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4040 - Consumables - Mopping Cloth - NA - nos White-10 Yellow-10 Check-10	6307	30	16.80	504.00	0	0.00
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	5	86.00	430.00	18	77.40
3	4001 - Consumables - Air Freshner - NA - nos Room freshners	3307	5	84.00	420.00	0	0.00
4	4014 - Consumables - Colin - 500ml - nos	3402	5	88.00	440.00	18	79.20
5	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	5	76.00	380.00	18	68.40
6	4022 - Consumables - Dettol - NA - nos Hand wash	3401	5	86.00	430.00	18	77.40
7	4009 - Consumables - Coconut Broom - other - nos	9603	20	15.75	315.00	0	0.00
8	4003 - Consumables - Bombay Broom - Big - nos	9603	10	68.00	680.00	0	0.00
9	4065 - Consumables - Vim bar - NA - nos	3405	5	45.00	225.00	18	40.50
10	4098 - Consumables - Dust pan - NA - nos		5	16.80	84.00	12	10.08
11	4059 - Consumables - Surf Detergent Powder - NA -	3402	5	24.00	120.00	5	6.00
12	4071 - Consumables - Wiper - Other - nos	9603	5	84.00	420.00	18	75.60
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	4,448.00	434.58
	217.29	217.29	Total Invoice Amount	4,882.58	

Rupees : Four Thousand Eight Hundred Eighty Two and Paise Fifty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 8426
Date: 22/9/21
Sign:

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.	16682
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	DC Date.	22-09-2021
	PO No.	80674
	PO Date.	15-09-2021
	Req ID	69368
GSTIN : 36AAHCG4562D1ZP	Req Date	15-09-2021
	Loc Req No	163845

	Description of Goods	HSN/SAC	Qty.
1	4040 - Consumables - Mopping Cloth - NA - nos	6307	30
2	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	5
3	4001 - Consumables - Air Freshner - NA - nos	3307	5
4	4014 - Consumables - Colin - 500ml - nos	3402	5
5	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	5
6	4022 - Consumables - Dettol - NA - nos	3401	5
7	4009 - Consumables - Coconut Broom - other - nos	9603	20
8	4003 - Consumables - Bombay Broom - Big - nos	9603	10
9	4065 - Consumables - Vim bar - NA - nos	3405	5
10	4098 - Consumables - Dust pan - NA - nos		5
11	4059 - Consumables - Surf Detergent Powder - NA - kgs	3402	5
12	4071 - Consumables - Wiper - Other - nos	9603	5
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

 25-09-2021 3:56:54 PM

80674
14.09.21 11:35:34

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5
G S T No. : 36AAHCG4562D1ZP

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

040-66335551
9618244433

Doc No	80674	163845
Doc Date	15-09-2021	
Quote No	Nil	
Quote Date	15-09-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 4040 - Consumables - Mopping Cloth - NA - nos *White-10 Yellow-10 Check-10*	30.00	16.80	0.00	0.00	504.00
2 4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	5.00	86.00	0.00	18.00	507.40
3 4001 - Consumables - Air Freshner - NA - nos *Room freshners*	5.00	84.00	0.00	0.00	420.00
4 4014 - Consumables - Colin - 500ml - nos	5.00	88.00	0.00	18.00	519.20
5 4035 - Consumables - Harpic - Cleaner - 500ml - nos	5.00	76.00	0.00	18.00	448.40
6 4022 - Consumables - Dettol - NA - nos *Hand wash*	5.00	86.00	0.00	18.00	507.40
7 4009 - Consumables - Coconut Broom - other - nos	20.00	15.75	0.00	0.00	315.00
8 4003 - Consumables - Bombay Broom - Big - nos	10.00	68.00	0.00	0.00	680.00
9 4065 - Consumables - Vim bar - NA - nos	5.00	45.00	0.00	18.00	265.50
10 4098 - Consumables - Dust pan - NA - nos	5.00	16.80	0.00	12.00	94.08
11 4059 - Consumables - Surf Detergent Powder - NA - kgs	5.00	24.00	0.00	5.00	126.00
12 4071 - Consumables - Wiper - Other - nos	5.00	84.00	0.00	18.00	495.60

Total Order Value . . . **4,882.58**

Rupees : Four Thousand Eight Hundred Eighty Two and Paise Fifty Eight Only.

Terms and Conditions :-

Specification / Brand	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.

For ***G V Reserch Centers Pvt Ltd***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Purchase Order

 25-09-2021 3:56:54 PM

Original / Office Copy / Purchase Div.Copy

Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Mr. Sanjay - 9502288244
Penality For Delay	Nil
Transportation Cost	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 use 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:	15.09.2021
Site & Phase :	INNOPOLIS	Time:	10:00AM
Supplier		Req. No.	163845
Material required before date:	17.09.2021	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	Mapping Clothes		10	No's		
2	White Clothes		10	No's		
3	Yellow Clothes		10	No's		
4	Lyzol		10	No's		
5	Room Freshner		05	No's		
6	Colin		05	No's		
7	Harpic		10	No's		
8	Dettol		10	No's		
9	Cocount Brooms		20	No's		
10	Bombay Brooms		10	No's		
11	Vimbar		08	No's		
12	Dust Pads		05	No's		
13.	Surf excel		06	No's		
14	Wiper		05	No's		

Remarks : For Site office purpose.

Prepared By	Sridevi	Approved by	Balamuralikrishna
Sign.& Date	15.09.2021	Sign. & Date	15.09.2021

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

15-09-2021

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

Customer Details	DC No.	16682
GV Research Centres Pvt Ltd	DC Date.	22-09-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	PO No.	80674
	PO Date.	15-09-2021
	Req ID	69368
GSTIN : 36AAHCG4562D1ZP	Req Date	15-09-2021
	Loc Req No	163845

	Description of Goods	HSN/SAC	Qty
1	4040 - Consumables - Mopping Cloth - NA - nos	6307	30
2	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	5
3	4001 - Consumables - Air Freshner - NA - nos	3307	5
4	4014 - Consumables - Colin - 500ml - nos	3402	5
5	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	5
6	4022 - Consumables - Dettol - NA - nos	3401	5
7	4009 - Consumables - Coconut Broom - other - nos	9603	20
8	4003 - Consumables - Bombay Broom - Big - nos	9603	10
9	4065 - Consumables - Vim bar - NA - nos	3405	5
10	4098 - Consumables - Dust pan - NA - nos		5
11	4059 - Consumables - Surf Detergent Powder - NA - kgs	3402	5
12	4071 - Consumables - Wiper - Other - nos	9603	5
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INWARD
Inward No: 40102 Dt: 22/9/21
GRN No: 91771 Dt: "
Received By: Sign:
G.V.R.C. PVT. LTD.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 74648
Date: 24/9
Sign:

TRANSIT COPY

TAX 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		
GV Research Centres Pvt Ltd	Invoice No.	19501
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	Invoice Date.	22-09-2021
	PO No.	80674
	PO Date.	15-09-2021
	Req ID	69368
GSTIN : 36AAHCG4562D1ZP	Req Date	15-09-2021
	Loc Req No	163845

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4040 - Consumables - Mopping Cloth - NA - nos	6307	30	16.80	504.00	0	0.00
	White-10 Yellow-10 Check-10						
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	5	86.00	430.00	18	77.40
3	4001 - Consumables - Air Freshner - NA - nos	3307	5	84.00	420.00	0	0.00
	Room freshners						
4	4014 - Consumables - Colin - 500ml - nos	3402	5	88.00	440.00	18	79.20
5	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	5	76.00	380.00	18	68.40
6	4022 - Consumables - Dettol - NA - nos	3401	5	86.00	430.00	18	77.40
	Hand wash						
7	4009 - Consumables - Coconut Broom - other - nos	9603	20	15.75	315.00	0	0.00
8	4003 - Consumables - Bombay Broom - Big - nos	9603	10	68.00	680.00	0	0.00
9	4065 - Consumables - Vim bar - NA - nos	3405	5	45.00	225.00	18	40.50
10	4098 - Consumables - Dust pan - NA - nos		5	16.80	84.00	12	10.08
11	4059 - Consumables - Surf Detergent Powder - NA -	3402	5	24.00	120.00	5	6.00
12	4071 - Consumables - Wiper - Other - nos	9603	5	84.00	420.00	18	75.60
13							
14							
15							

INWARD
Inward No: 4902 Dt: 22/9/21
MRN No: 9771 Dt:
Received By: Sign:
G.V.R.C. PVT. LTD.

IGST	CGST	SGST			
			Total Taxable Amount	4,448.00	434.58
	217.29	217.29	Total Invoice Amount	4,882.58	

Rupees : Four Thousand Eight Hundred Eighty Two and Paise Fifty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction