

PURCHASE DIVISION
Advice for approval for credit to supplier

(2) (2)

Date:		25/9/21		Prepared by:		Deepa	
PO/WO no:		80071		PO / WO Date:		24/8/21	
Supplier Name		SSLP		PO/WO amount		3,776/-	
Firm/Company		GVRCLPA Ltd		Project		Indrapo:is	
Sl. No.				Bill Date		Bill amount	
1.		19238		9/9/21		1,888/-	
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,888/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	16441	9/9/21		☐ 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:						1,888/-	
Amount E – PO / WO value:						3,776/-	
Amount F – Difference (A – E):						1,888/-	
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 / WO				☒ 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: <i>Agreed 18/11</i>							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>					
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

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.		19238	
GV Research Centres Pvt Ltd				Invoice Date.		09-09-2021	
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078				PO No.		80071	
GSTIN : 36AAHCG4562D1ZP				PO Date.		27-08-2021	
				Req ID		68802	
				Req Date		26-08-2021	
				Loc Req No		163761	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9591 - Tools - Safety Indication Ribbon - NA - nos		10	160.00	1,600.00	18	288.00
2							
3							
4							
5							
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7							
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9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				144.00		144.00	
Total Taxable Amount				1,600.00		288.00	
Total Invoice Amount						1,888.00	
Rupees : One Thousand Eight Hundred Eighty Eight Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

Summit Sales LLP

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GSTIN : 36AAHCG4562D1ZP		Loc Req No	163761
	Description of Goods	HSN/SAC	Qty
1	9591 - Tools - Safety Indication Ribbon - NA - nos		10
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for Summit Sales LLP

Authorized signatory

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Purchase Order

Page(s) 1 Of 1

31-08-2021 10:20:23 AM

Original



80071

27.08.21 3:29:57

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	80071	163761
	Doc Date	27-08-2021	
	Quote No	NIL	
	Quote Date	26-08-2021	
	SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9591 - Tools - Safety Indication Ribbon - NA - nos	20.00	160.00	0.00	18.00	3,776.00
Total Order Value . . .					3,776.00
Rupees : Three Thousand Seven Hundred Seventy Six 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 site use purpose.

Completion Date NA

Measurment NA

Security Nil

Remarks

Part 0511

Inv - 19064

Doc - 37/8

Aut - 1888/

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:		26-08-2021	
Site & Phase :		INNOPOLIS	Time:		15:25	
Supplier:			Req. No.		163761	
Material required before date:			Urgent	ID No.		68802
No	Description	Size	Quantity	Units	Inward No	Date
1	Caution rubbers ribbon (Bundley)	std	20	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks : For site purpose.						
Prepared By		S.Shravya	Approved by		G.Venkatesh	
Sign. & Date		26-08-2021	Sign. & Date		26-08-2021	

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

80071

APPROVED
27 AUG 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
26 AUG 2021
G. Venkatesh
Project Manager

DELIVERY CHALLAN

Summit Sales LLP

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

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Supplier / Customer / Transporter - Copy

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1 of 1 : 09-09-2021

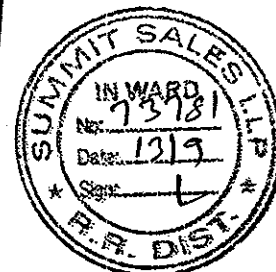
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INWARD	
Inward No: 4659	Dt: 9/9/21
MRN No:	Dt:
Received By:	Sign:
G.V.R.C. PVT. LTD.	

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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14							
15							
	IGST	CGST	SGST	Total Taxable Amount	1,600.00		288.00
		144.00	144.00	Total Invoice Amount		1,888.00	

Rupees : One Thousand Eight Hundred Eighty Eight Only.

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INWARD	
Inward No: 4689	Dt: 9/9/21
MRN No:	Dt:
Received By:	Sign:
G.V.R.C. PVT. LTD.	

for Summit Sales LLP

Authorised signatory