M

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/10/21	Prepared by:	Monisha
PO/WO no.	79871	PO / WO Date.	21/8/21
Supplier Name	SSLLP	PO/WO amount	12,447.80/-
Firm/Company	GVRL	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	19075	31/8/21	5,310/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,310/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	16307	31/8/21		☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	5,310/-
Amount E – PO / WO value:	12,447.80/-
Amount F – Difference (A – E): GST-18%	7137.80/-

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	11/10/21
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Monisha	[signature]					
Date	04/10/21	4/10/21					

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/-

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

Customer Details	Invoice No.	19075
GV Research Centres Pvt Ltd	Invoice Date.	31-08-2021
Sy no, 542, Genome Valley, Thurkapally	PO No.	79871
	PO Date.	21-08-2021
	Req ID	68613
GSTIN : 36AAHCG4562D1ZP	Req Date	20-08-2021
	Loc Req No	163750

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 10 BUNDLES		150	30.00	4,500.00	18	810.00
2							
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IGST	CGST	SGST	Total Taxable Amount	4,500.00		810.00
	405.00	405.00	Total Invoice Amount	5,310.00		

Rupees : Five Thousand Three Hundred Ten Only.

SUMMIT SALES LLP
IN WARD
No. 83925
Date: 1/9
Sign: L
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	16307
GV Research Centres Pvt Ltd	DC Date.	31-08-2021
Sy no, 542, Genome Valley, Thurkapally	PO No.	79871
	PO Date.	21-08-2021
	Req ID	68613
GSTIN : 36AAHCG4562D1ZP	Req Date	20-08-2021
	Loc Req No	163750

	Description of Goods	HSN/SAC	Qty
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		150
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

21-08-2021 1:08:00 PM

79871
13.08.21 2:25:58

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	**Doc No**	79871	163750
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	21-08-2021	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-08-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6023 - Miscellaneous - GI- Bucket - other - nos	10.00	125.00	0.00	18.00	1,475.00
2	2148 - Carpentry - hardware - Plastic gampa - other - nos	20.00	16.80	0.00	5.00	352.80
3	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs *10 BUNDLES*	300.00	30.00	0.00	18.00	10,620.00
				Total Order Value . . .		**12,447.80**

Rupees : Twelve Thousand Four Hundred Fourty Seven and Paise Eighty Only.

Part Bill
Invoice no: 18961
Dated: 23/8/21
Amount: 7137.80

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
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 use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

21/08/2021

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/___

1140

Requisition Form

Company Name:	GVRC		Date:	20-08-2021	
Site & Phase :	INNOPOLIS		Time:	12:32	
Supplier			Req. No.	163750	
Material required before date:	Urgent		ID No.	68613	

No	Description	Size	Quantity	Units	Inward No	Date
1	GI Buckets	Std	10	No's		
2	Plastic Gampass	Std	20	No's		
3	Curing pipe	Std	10	Bandles		
4						
5						
6						
7	7987/.					
8			APPROVED			
9						
10			21 AUG 2021			

Remarks : For Site use purpose.			
Prepared By	S.Shravya	Approved by	G.Venkatesh
Sign.& Date	20-08-2021	Sign. & Date	20-08-2021

MINISH PARIKH
MANAGER PROCUREMENT

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

nuts 10mm.

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Summit Sales LLP

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

Email: purchase@modiproperties.com

...omer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

...ustomer Details	DC No.	16307
GV Research Centres Pvt Ltd	DC Date.	31-08-2021
Sy no, 542, Genome Valley, Thurkapally	PO No.	79871
	PO Date.	21-08-2021
	Req ID	68613
GSTIN : 36AAHCG4562D1ZP	Req Date	20-08-2021
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	Description of Goods	HSN/SAC	Qty
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INWARD
Inward No: 4587 Dt:
MRN No: Dt:
Received by: Sign:
G.V.R.C. PVT. LTD.

4587
31/8/21

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

Email: purchase@modiproperties.com

lier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details		
GV Research Centres Pvt Ltd	Invoice No.	19075
Sy no, 542, Genome Valley, Thurkapally	Invoice Date.	31-08-2021
	PO No.	79871
	PO Date.	21-08-2021
	Req ID	68613
GSTIN : 36AAHCG4562D1ZP	Req Date	20-08-2021
	Loc Req No	163750

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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INWARD
Inward No: 4587
MRN No:
Dt:
Dt:
Sign:
Received by: GVRC PVT LTD

IGST	CGST	SGST	Total Taxable Amount	4,500.00	810.00
	405.00	405.00	Total Invoice Amount	5,310.00	

Rupees : Five Thousand Three Hundred Ten Only.

4587
31/8/21

for Summit Sales LLP

Authorised signatory

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