

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/10/21	Prepared by:	Ranesh
PO/WO no.	79871	PO / WO Date.	21/8/21
Supplier Name	SSLWP	PO/WO amount	12,447.80/-
Firm/Company	GVRCL	Project	Imropolis
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:	Ranesh						
Date	04/10/21						

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

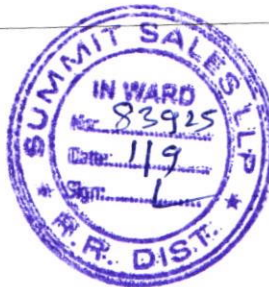
1 of 1 : 31-08-2021

ORIGINAL INVOICE

Customer Details				Invoice No.	19075		
GV Research Centres Pvt Ltd				Invoice Date.	31-08-2021		
Sy no, 542, Genome Valley, Thurkapally				PO No.	79871		
GSTIN : 36AAHCG4562D1ZP				PO Date.	21-08-2021		
				Req ID	68613		
				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							
3							
4							
5							
6							
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8							
9							
10							
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12							
13							
14							
15							
IGST					4,500.00		810.00
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount					5,310.00		

Rupees : Five Thousand Three Hundred Ten 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

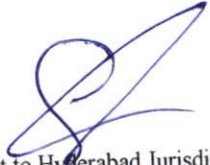
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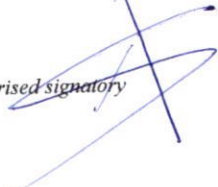
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1 of 1 : 31-08-2021

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
		Req Date	20-08-2021
GSTIN : 36AAHCG4562D1ZP		Loc Req No	163750
	Description of Goods	HSN/SAC	Qty
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		150
2			
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for Summit Sales LLP


Authorised signatory

Purchase Order

Page(s) 1 Of 1

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-500005

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	79871	163750
Doc Date	21-08-2021	
Quote No	NIL	
Quote Date	20-08-2021	
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.

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 1511**Invoice no: 18961**Dated: 25/8/21**Amount: 7137.80*For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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	Bundles		
4						
5						
6						
7						
8						
9						
10						
Remarks : For Site use purpose.						
Prepared By	S.Shravya	Approved by	G.Venkatesh			
Sign. & Date	20-08-2021	Sign. & Date	20-08-2021			

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

nuts 10mm

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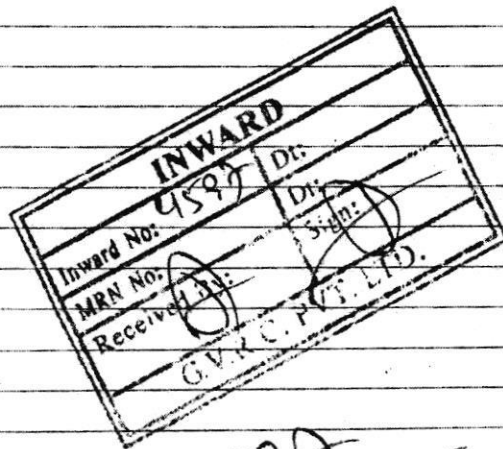
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Sy no, 542, Genome Valley, Thurkapally		PO No.	79871
		PO Date.	21-08-2021
		Req ID	68613
		Req Date	20-08-2021
GSTIN : 36AAHCG4562D1ZP		Loc Req No	163750
	Description of Goods	HSN/SAC	Qty
1	7553 - Plumbing - other - Green Hose pipe - Other - Mtrs		150
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4587
31/8/21

for Summit Sales LLP

Authorized signatory

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Summit Sales LLP

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Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 31-08-2021

Customer Details

GV Research Centres Pvt Ltd
Sy no, 542, Genome Valley, Thurkapally

Invoice No.	19075
Invoice Date.	31-08-2021
PO No.	79871
PO Date.	21-08-2021
Req ID	68613
Req Date	20-08-2021
Loc Req No	163750

GSTIN : 36AAHCG4562D1ZP

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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IGST					4,500.00		810.00
CGST					405.00		
SGST					405.00		
Total Taxable Amount							
Total Invoice Amount					5,310.00		

Rupees : Five Thousand Three Hundred Ten Only.

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for Summit Sales LLP

Authorised signatory

4597
31/8/21