PURCHASE DIVISION

Advice for approval for credit to supplier

(R) (M)

Date:	12/10/2024	Prepared by:	N. Shravya
PO/WO no.	81125	PO / WO Date.	28/9/2024
Supplier Name	Summit Labs LLP	PO/WO amount	1410/-
Firm/Company	GV Research centers pvt ltd	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	19585	29/9/2024	1410/-
2	/	/	/
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1410/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	16763	29/9/2024	97111	☑ 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:				1410/-
Amount E – PO / WO value:				1410/-
Amount F – Difference (A – E): GST-18%				–
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	18/10/2024			
Remarks:				

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Shravya	[signature]					
Date	12/10/24	12/10					

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

ORIGINAL INVOICE

#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	Invoice No.	19585
GV Research Centres Pvt Ltd	Invoice Date.	29-09-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	PO No.	81125
	PO Date.	28-09-2021
	Req ID	69758
GSTIN : 36AAHCG4562D1ZP	Req Date	27-09-2021
	Loc Req No	163917

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	3	115.00	345.00	18	62.10
2	2115 - Carpentry - hardware - Measuring tape - PVC	9017	2	425.00	850.00	18	153.00
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IGST	CGST	SGST			
			Total Taxable Amount	1,195.00	215.10
	107.55	107.55	Total Invoice Amount	1,410.10	

Rupees : One Thousand Four Hundred Ten and Paise Ten Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP INWARD No: 84979 Date: 29/9 Sign: R.R. DIST.

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	PO No.	81125
	PO Date.	28-09-2021
	Req ID	69758
GSTIN : 36AAHCG4562D1ZP	Req Date	27-09-2021
	Loc Req No	163917

	Description of Goods	HSN/SAC	Qty
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	9017	3
2	2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos	9017	2
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 29-09-2021 11:48:13 AM

81125
27.09.21 3:10:20

Copy

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**	81125	163917
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	28-09-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	06-09-2021	
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	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	3.00	115.00	0.00	18.00	407.10
2	2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos *PVC*	2.00	425.00	0.00	18.00	1,003.00
	Total Order Value . . .					**1,410.10**

Rupees : One Thousand Four Hundred Ten and Paise Ten 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
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 MD sir site visit purpose
Completion Date	Nil
Measurment	Nil
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 : _/_/_

1249

Requisition Form

Company Name:	GVRC	Date:	27.09.2021
Site & Phase :	Innopolis	Time:	11.30AM
Supplier		Req. No.	163917
Material required before date:	29.09.2021	ID No.	69758

No	Description	Size	Quantity	Units	Inward No	Date
1	1000' line dori wrapped on 2'x2' PVC Pipe		01	No's		
2	5 Meters steel tape		03	No's		
3	15 Meters steel tape		03	No's		
4	30 Meters and 100 Meters fiber tape 81125		02	No's		
5	Tapi		02	No's		
6	1' Spirit level		02	No's		
7	Level pipe 81121	10Mtrs	01	No's		
9	Matna		02	No's		
10	Digital Tape (Bosch)		01	No's		
11	Line Leaser		01	No's		

Remarks: For MD Sir site visit purpose.

Prepared By	Sridevi	Approved by	C. Balamurali Krishna
Sign & Date	27.09.2021	Sign. & Date	27.09.2021

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

APPROVED
27 SEP 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

27-09-2021

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		
GV Research Centres Pvt Ltd	DC Date.	29-09-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	PO No.	81125
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GSTIN : 36AAHCG4562D1ZP	Req Date	27-09-2021
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INWARD
Inward No: 4974 Dt: 29/9/21
GRN No: 9111 Dt:
Received By: Sign:
G.V.R.C. PVT. LTD.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 74/06
Date: 1/10/21
Sign:
R.R. DIST.

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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

Customer Details	Invoice No.	19585
GV Research Centres Pvt Ltd	Invoice Date.	29-09-2021
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	107.55	107.55	Total Invoice Amount		1,410.10	

Rupees : One Thousand Four Hundred Ten and Paise Ten Only.

INWARD	
Inward No: 4978	Dt: 29/9/21
MRN No: 9111	Dt: 4
Received By:	Sign:
G.V.R.C. PVT. LTD.	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction