PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 21/10/21		Prepared by:	Sneha
PO/WO no.	81298	PO / WO Date.	4/10/21
Supplier Name	Summit Sales Up	PO/WO amount	9,541/-
Firm/Company	GVRC pvt Ltd	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	19728	6/10/21	2,788/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,788/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	16892	6/10/21	97389	☑ 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:	2,788/-
Amount E – PO / WO value:	9,541/-
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	25/10/21
Remarks: Part bill	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha	APPROVED 22 OCT 2021 MINISH PARIKH MANAGER PROCUREMENT					
Date	21/10/21						

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 purchases 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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research Centres Pvt Ltd	Invoice No.	19728
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	Invoice Date.	06-10-2021
	PO No.	81298
	PO Date.	04-10-2021
	Req ID	69947
GSTIN : 36AAHCG4562D1ZP	Req Date	04-10-2021
	Loc Req No	163955

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8187 - Steel - other - MS Light Stand - NA - Nos	7216	5	472.50	2,362.50	18	425.24
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,362.50		425.24
	212.62	212.62	Total Invoice Amount	2,787.75		

Rupees : Two Thousand Seven Hundred Eighty Seven and Paise Seventy Five Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 8246
Date: 7/10/21
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

Customer Details	DC No.	16892
GV Research Centres Pvt Ltd	DC Date.	06-10-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	PO No.	81298
	PO Date.	04-10-2021
	Req ID	69947
	Req Date	04-10-2021
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163955

	Description of Goods	HSN/SAC	Qty
1	8187 - Steel - other - MS Light Stand - NA - Nos	7216	5
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

04-10-2021 17:21:35

81298
30.09.21 4:25:50

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	81298	163955
	Doc Date	04-10-2021	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	04-10-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8187 - Steel - other - MS Light Stand - NA - Nos	6.00	472.50	0.00	18.00	3,345.30
2	8186 - Steel - other - MS Stool - NA - Nos *10'*	5.00	1,050.00	0.00	18.00	6,195.00
					Total Order Value . . .	**9,540.30**

Rupees : Nine Thousand Five Hundred Fourty and Paise Thirty Only.

Terms and Conditions :-

Specification / Brand	Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. on dtd.17/07/2019 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Mr. Sanjay - 9502288244
Penality For Delay	Bills must be submitted to H.O. within 30 days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Extra.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site use.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Part bill
Bill no 001-19428 dt 6/10/21
amount Rs 2,788/-
Bal. amount receivable ..

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Name : 04/10/2021

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____________

Date : __/__/____

1227

Requisition Form

…e:	GVRC	Date:	04.10.2021
…e :	Innopolis	Time:	11:00AM
		Req. No.	163955
…rial required before date:	Urgent	ID No.	69947

No	Description	Size	Quantity	Units	Inward No	Date
1.	MS Light Stand	-	06	Nos		
2.	MS Stands	10'	05	Nos		
3.						
4.						
5.	81298					
6.						
7.						
8.						

Remarks: For lights fixing and Stands for site use purpose

Prepared By	Sridevi	Approved by	Balamurali Krishna
Sign.& Date	04.10.2021	Sign. & Date	04.10.2021

APPROVED 04 SEP 2021

Note:

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.	16892
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	DC Date.	06-10-2021
	PO No.	81298
	PO Date.	04-10-2021
	Req ID	69947
GSTIN : 36AAHCG4562D1ZP	Req Date	04-10-2021
	Loc Req No	163955

	Description of Goods	HSN/SAC	Qty
1	8187 - Steel - other - MS Light Stand - NA - Nos	7216	5
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD

Inward No: 5629	Dt: 7/10/21
MRN No: 97369	Dt: 7/10/21
Received By:	Sign:
Genome Valley Re... Center Pvt. Ltd.	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

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.	19728
Invoice Date.	06-10-2021
PO No.	81298
PO Date.	04-10-2021
Req ID	69947
Req Date	04-10-2021
Loc Req No	163955

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8187 - Steel - other - MS Light Stand - NA - Nos	7216	5	472.50	2,362.50	18	425.24
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	212.62	212.62	Total Taxable Amount	2,362.50	425.24
			Total Invoice Amount	2,787.75	

Rupees : Two Thousand Seven Hundred Eighty Seven and Paise Seventy Five Only.

INWARD

Inward No: 5629 Dt: 7/10/21

MRN No: 97389 Dt: 7/10/21

Received By:

Genome Valley Research Center Pvt. Ltd.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory