

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

(M)

Date:		10/11/21		Prepared by:		Kavitha	
PO/WO no.		81272		PO / WO Date.		04/10/21	
Supplier Name		Summit Sales LLP		PO/WO amount		15,381.30/-	
Firm/Company		Gv Research center put Ad		Project		GvRC	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	20020	21/10/21		1,115.10/-			
2							
3							
4							
Amount A - Bills total (Excluding Transport & Hamali Charges):						1,115.10/-	
Sl. No.	DC No	DC Date	MRN No.	DC matches MRN			
1.	17154	21/10/21	98557	☒ 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:						15,381.30/-	
Amount E - PO / WO value:						1,115.10/-	
Amount F - Difference (A - E): GST-18%						14,267.10/-	
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			15/11/21				
Remarks: Final Bill							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Kavitha						
Date	10/11/21	11/11/21					

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

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

1 of 1 : 21-10-2021

Customer Details				Invoice No.		20020	
GV Research Centres Pvt Ltd Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078 GSTIN : 36AAHCG4562D1ZP				Invoice Date.		21-10-2021	
				PO No.		81272	
				PO Date.		04-10-2021	
				Req ID		69948	
				Req Date		04-10-2021	
				Loc Req No		163954	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6548 - Paints - Janata Paste - NA - kgs		15	63.00	945.00	18	170.10
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				Total Taxable Amount		945.00	
				Total Invoice Amount		1,115.10	
Rupees : One Thousand One Hundred Fifteen and Paise Ten Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

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GV Research Centres Pvt Ltd		DC Date.	21-10-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078		PO No.	81272
		PO Date.	04-10-2021
		Req ID	69948
		Req Date	04-10-2021
GSTIN : 36AAHCG4562D1ZP		Loc Req No	163954
	Description of Goods	HSN/SAC	Qty
1	6548 - Paints - Janata Paste - NA - kgs		15
2			
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for Summit Sales LLP

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Authorised signatory

Purchase Order

Page(s) 1 Of 1

05-10-2021 11:56:26



30.09.21 4:25:50

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	81272	163954
Doc Date	04-10-2021	
Quote No	Nil	
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 6548 - Paints - Janata Paste - NA - kgs	15.00	63.00	0.00	18.00	1,115.10
2 7109 - Plumbing - other - Araldite - other - gms	10.00	1,155.00	0.00	18.00	13,629.00
3 4057 - Consumables - Sponges - NA - nos	60.00	9.00	0.00	18.00	637.20
Total Order Value . . .					15,381.30

Rupees : Fifteen Thousand Three Hundred Eighty One and Paise Thirty 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
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 2727 1st floor granite coping work purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

*part bill**Bill no-19723 dt:- 6/10/21**amount:- 14267/-**Bal. amount receivable.*For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

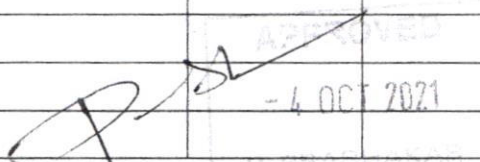
Contact - -

1277

Requisition Form

Company Name:		GVRC		Date:		04.10.2021	
Site & Phase :		Innopolis		Time:		11:00AM	
Supplier				Req. No.		163954	
Material required before date:			Urgent		ID No.		69948

No	Description	Size	Quantity	Units	Inward No	Date
1.	Roff Tile Adhesive Bags 81321	20 kgs	40	Bags		
2.	Janta Paste 81272	500 grams	15	Nos		
3.	Araldite and Hardner	1 kg	10	Nos		
4.	Sponges	-	60	Nos		
5.						
6.						
7.						
8.						



Remarks: For 2727 block lights fixing and other motor connection work purpose

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

Note:

DELIVERY CHALLAN

Summit Sales LLP

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

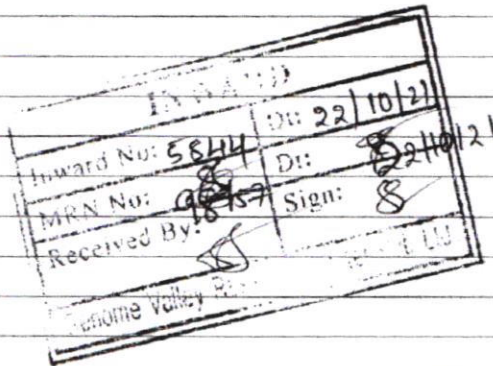
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IGST				CGST		SGST	
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Total Invoice Amount				1,115.10			

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