

PURCHASE DIVISION
Advice for approval for credit to supplier

(E) (M)

Date:	6096 13/11/21		Prepared by:	Sridevi	
PO/WO no.	80999		PO / WO Date.	25/9/21	
Supplier Name	SSLLP		PO/WO amount	2,464/-	
Firm/Company	GVRG		Project	Innopolis	
Sl. No.	Bill No.	Bill Date	Bill amount		
1	19579	29/09/21	2464/-		
2					
3					
4					
Amount A – Bills total(Excluding Transport & Hamali Charges):				2,464/-	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN	
1.	16757	29/09/21	97115	☒ 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:				2464/-	
Amount E – PO / WO value:				2464/-	
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		15/11/21			
Remarks: Final Bill					
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill
Sign:	Sridevi				
Date	13/11/21	13/11	MINISH PARIKH		

Notes: 1. In case amount to be credited to supplier and the bill 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 : 29-09-2021

Customer Details				Invoice No.		19579	
GV Research Centres Pvt Ltd				Invoice Date.		29-09-2021	
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078				PO No.		80999	
GSTIN : 36AAHCG4562D1ZP				PO Date.		25-09-2021	
				Req ID		69686	
				Req Date		24-09-2021	
				Loc Req No		163902	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	10	220.00	2,200.00	12	264.00
2							
3							
4							
5							
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7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				2,200.00		264.00	
Total Invoice Amount				2,464.00			

Rupees : Two Thousand Four Hundred Sixty Four Only.

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

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	Description of Goods	HSN/SAC	Qty
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	10
2			
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for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

28-09-2021 11:35:29



80999

22.09.21 4:26:51

From Company : **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 GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433	Doc No	80999	163902
	Doc Date	25-09-2021	
	Quote No	NIL	
	Quote Date	24-09-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4662 - Electrical - other - Tubelight fitting - 2ft - nos	10.00	220.00	0.00	12.00	2,464.00
Total Order Value . . .					2,464.00
Rupees : Two Thousand Four Hundred Sixty Four Only.					

Terms and Conditions :-

Specification /	All items shall be of 'CG' brand, Seawind model
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
Penalty For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. Above order for stores use 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 : __/__/__

Requisition Form

123 ✓

Company Name:	GVRC	Date:	24.09.2021
Site & Phase :	Innopolis	Time:	03:00PM
Supplier		Req. No.	163902
Material required before date:	26.09.2021	ID No.	69686

No	Description	Size	Quantity	Units	Inward No	Date
1	2'Tube lights		10	No's		
2						
3						
4						
5						
6						
7						
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11						
12						

80999.

Remarks: Towards Stores purpose.

Prepared By	Sridevi	Approved by	C. Balamurali Krishna
Sign. & Date	24.09.2021	Sign. & Date	24.09.2021

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

Cmb
24-09-2021

P. Prabhakar

APPROVED
27 SEP 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

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1 of 1 : 29-09-2021

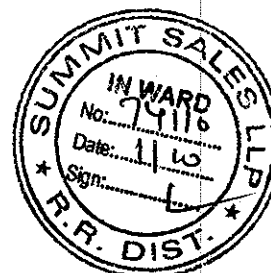
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INWARD	
Inward No: 4978	Dt: 29/9/21
SRN No: 92115	Dt: 2
Received By: (Signature)	Sign: (Signature)
G.V.R.C. PVT. LTD.	

for Summit Sales LLP

Authorised signatory



TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

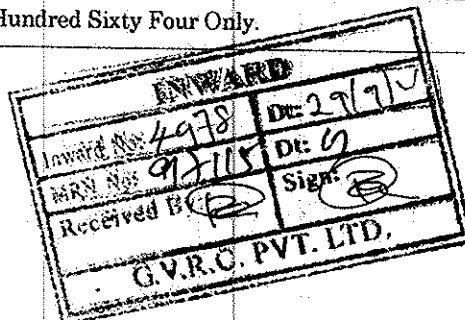
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	132.00	132.00	Total Invoice Amount				2,464.00
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