E M

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/11/21	Prepared by:	Sridevi
PO/WO no.	80931	PO / WO Date.	23/09/21
Supplier Name	SSLLP	PO/WO amount	5357.20/-
Firm/Company	GVRC	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	19588	29/9/21	5,357.20/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,357.20/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	16766	29/09/21	97123	☑ 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:	5,357/-
Amount E – PO / WO value:	5,357/-
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	M.D.	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sridevi	[signature]	[signature]				
Date	13/11/21	12/11/21					

APPROVED
14 NOV 2021
MINISH PARIKH
MANAGER PROCUREMENT

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		
GV Research Centres Pvt Ltd	Invoice No.	19588
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	Invoice Date.	29-09-2021
	PO No.	80931
	PO Date.	23-09-2021
	Req ID	69608
GSTIN : 36AAHCG4562D1ZP	Req Date	22-09-2021
	Loc Req No	163885

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9595 - Tools - Staff Helmets - NA - nos White		20	131.00	2,620.00	18	471.60
2	9593 - Tools - Labour helmet male - NA - Nos	6506	40	48.00	1,920.00	18	345.60
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15							

IGST	CGST	SGST				
			Total Taxable Amount	4,540.00		817.20
	408.60	408.60	Total Invoice Amount		5,357.20	

Rupees : Five Thousand Three Hundred Fifty Seven and Paise Twenty Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 64986 Date: 29/9 Sign:

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research Centres Pvt Ltd	DC No.	16766
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	DC Date.	29-09-2021
	PO No.	80931
	PO Date.	23-09-2021
	Req ID	69608
GSTIN : 36AAHCG4562D1ZP	Req Date	22-09-2021
	Loc Req No	163885

	Description of Goods	HSN/SAC	Qty
1	9595 - Tools - Staff Helmets - NA - nos		20
2	9593 - Tools - Labour helmet male - NA - Nos	6506	40
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised Signatory

 24-09-2021 16:27:05

Purchase Order

80931
22.09.21 4:26:50

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500...
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	80931	163885
Doc Date	23-09-2021	
Quote No	Nil	
Quote Date	23-09-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9595 - Tools - Staff Helmets - NA - nos *White*	20.00	131.00	0.00	18.00	3,091.60
2	9593 - Tools - Labour helmet male - NA - Nos	40.00	48.00	0.00	18.00	2,265.60
					Total Order Value . . .	**5,357.20**

Rupees : Five Thousand Three Hundred Fifty Seven and Paise Twenty 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 site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***G V Reserch Centers Pvt Ltd***
Authorised Signatory

25/09/2021

Name : ________

Contact - -

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

Name : ________

Date : __/__/____

1218

Requisition Form

Company Name:	GVRC	Date:	22.09.2021
Site & Phase :	Innopolis	Time:	10:00AM
Supplier		Req. No.	163885
Material required before date:	24.09.2021	ID No.	69608

No	Description	Size	Quantity	Units	Inward No	Date
1	White Helmets 80931		20	No's		
2	Male Helmets		40	No's		
3	Hand Glouses 80930		40	No's		
4						
5						
6						
7						
8						
9						
10						
11						
12						

Remarks: Towards Site purpose.

Prepared By	Sridevi	Approved by	C. Balamurali Krishna
Sign.& Date	22.09.2021	Sign. & Date	22.09.2021

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

22-09-2021

24 SEP 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com

porter - Copy

GSTIN/UIN: 36ACQFS2044C1Z7

Centres Pvt Ltd
542, Genome Valley, Thurkapally, Hyderabad, 500078

DC No.	16766
DC Date.	29-09-2021
PO No.	80931
PO Date.	23-09-2021
Req ID	69608
Req Date	22-09-2021
Loc Req No	163885

STIN : 36AAHCG4562D1ZP

	Description of Goods	HSN/SAC	Qty
1	9595 - Tools - Staff Helmets - NA - nos		20
2	9593 - Tools - Labour helmet male - NA - Nos	6506	40
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INWARD
Inward No: 4986 Dt: 29/9/21
MRN No: 97123 Dt: 30/9/21
Received By: Sign:
G.V.R.C. PVT. LTD.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 2740
Date: 12/11/21
Sign:
R.R. DIST.