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PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/11/21	Prepared by:	Sadhana
PO/WO no.	80944	PO / WO Date.	24/9/21
Supplier Name	SSLLP.	PO/WO amount	5,026·8
Firm/Company	GVRC	Project	Innopolis.
Sl. No.	Bill No.	Bill Date	Bill amount
1	19590	29/9/21	5,026·8
2			/
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,026·8

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	16768	29/9/21		☑ 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:	5,026·8
Amount E – PO / WO value:	5,026·8
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:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sadhana	[signature]	APPROVED 14 NOV 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	13/11/21	18/11/21					

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

Customer Details

GV Research Centres Pvt Ltd

Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078

GSTIN : 36AAHCG4562D1ZP

Invoice No.	19590
Invoice Date.	29-09-2021
PO No.	80944
PO Date.	24-09-2021
Req ID	69629
Req Date	23-09-2021
Loc Req No	163888

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3127 - Chemicals - RBR bonding agent - 5ltrs - nos		3	1420.00	4,260.00	18	766.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	4,260.00	766.80
	383.40	383.40	Total Invoice Amount		5,026.80

Rupees : Five Thousand Twenty Six and Paise Eighty Only.

SUMMIT SALES LLP
IN WARD
No: 84982
Date: 29/9
Sign:
R.R. DIST.

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.	16768
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	DC Date.	29-09-2021
	PO No.	80944
	PO Date.	24-09-2021
	Req ID	69629
GSTIN : 36AAHCG4562D1ZP	Req Date	23-09-2021
	Loc Req No	163888

	Description of Goods	HSN/SAC	Qty
1	3127 - Chemicals - RBR bonding agent - 5ltrs - nos		3
2			
3			
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

 25-09-2021 12:11:52

80944
22.09.21 4:26:50

py

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**	80944	163888
	Doc Date	24-09-2021	
	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	3127 - Chemicals - RBR bonding agent - 5ltrs - nos	3.00	1,420.00	0.00	18.00	5,026.80
					Total Order Value . . .	**5,026.80**

Rupees : Five Thousand Twenty Six and Paise Eighty 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 2727st floor granite copping work 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 1224

Company Name:	GVRC	Date:	23.09.2021
Site & Phase :	Innopolis	Time:	12:00AM
Supplier		Req. No.	163888
Material required before date:	25.09.2021	ID No.	69629

No	Description	Size	Quantity	Units	Inward No	Date
1	Roff Stone Solution	2 ltrs	15	No's		
2						
3						
4						
5	80944					
6						
7						
8						
9						
10						
11						
12						

Remarks: Towards 2727 1st floor granite copping work purpose.

Prepared By	Sridevi	Approved by	G. Balamurali Krishna
Sign.& Date	23.09.2021	Sign. & Date	23.09.2021

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

23-09-2021

APPROVED
24 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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research Centres Pvt Ltd	DC No.	16768
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	DC Date.	29-09-2021
	PO No.	80944
	PO Date.	24-09-2021
	Req ID	69629
GSTIN : 36AAHCG4562D1ZP	Req Date	23-09-2021
	Loc Rcq No	163888

	Description of Goods	HSN/SAC	Qty
1	3127 - Chemicals - RBR bonding agent - 5ltrs - nos		3
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for Summit Sales LLP

INWARD
Inward No: 4981 Dt: 29/9/21
MRN No: Dt:
Received By: Sign:
G.V.R.C. PVT. LTD.

Subject to Hyderabad Jurisdiction

Authorised Signatory

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 75168
Date: 12/11/21
Sign: