

PURCHASE DIVISION
Advice for approval for credit to supplier

(M) (E)

Date: 13/11/21		Prepared by: Kavitha	
PO/WO no. 80975		PO / WO Date. 25/9/21	
Supplier Name Summit sales up		PO/WO amount 4333/-	
Firm/Company Gv Research center up		Project GVRCL	
Sl. No.	Bill No.	Bill Date	Bill amount
1	19652	29/9/21	4333/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4333/-
Sl. No.	DC .No	DC. Date	MRN No. DC matches MRN
1.	16778	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:			4333/-
Amount E – PO / WO value:			4333/-
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. 1/- ☒ No	
Payment – due-date		15/11/21	
Remarks: Final bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	Kavitha		
Date	13/11/21	18/11/21	14 NOV 2021
		MINISH PARIKH	

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

ORIGINAL INVOICE

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

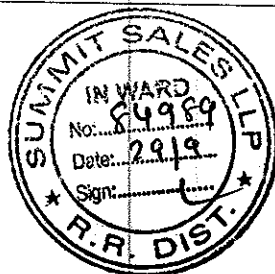
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-09-2021

Customer Details				Invoice No.	19600		
GV Research Centres Pvt Ltd				Invoice Date.	29-09-2021		
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078				PO No.	80975		
GSTIN : 36AAHCG4562D1ZP				PO Date.	25-09-2021		
				Req ID	69652		
				Req Date	24-09-2021		
				Loc Req No	163896		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 10No's		2160	1.70	3,672.00	18	660.96
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
330.48				330.48		Total Taxable Amount	
Total Invoice Amount				3,672.00		660.96	
				4,332.96			

Rupees : Four Thousand Three Hundred Thirty Two and Paise Ninty Six Only.

Subject to Hyderabad Jurisdiction



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

1 of 1 : 29-09-2021

Customer Details		DC No.	16778
GV Research Centres Pvt Ltd		DC Date.	29-09-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078		PO No.	80975
		PO Date.	25-09-2021
		Req ID	69652
GSTIN : 36AAHCG4562D1ZP		Req Date	24-09-2021
		Loc Req No	163896
	Description of Goods	HSN/SAC	Qty
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft		2160
2			
3			
4			
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

25-09-2021 16:06:11



80975

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, Secunderabad-50...
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	80975	163896
Doc Date	25-09-2021	
Quote No	Nil	
Quote Date	23-08-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft 10No's	2,160.00	1.70	0.00	18.00	4,332.96
Total Order Value . . .					4,332.96
Rupees : Four Thousand Three Hundred Thirty Two and Paise Ninty Six Only.					

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Working 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 block covering purpose.

Completion Date NA

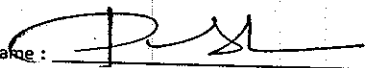
Measurment NA

Security Nil

Remarks

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Requisition Form

Company Name:		GVRC		Date:		24.09.2021	
Site & Phase :		INNOPOLIS		Time:		10:00AM	
Supplier				Req. No.		163896	
Material required before date:		26.09.2021		ID No.		69652	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Blue sheets	18'x12'	10	No's			
2							
3							
4	80975						
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
Remarks : towards 2727 block covering 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.

Canb
24-09-2021

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Owner / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-09-2021

Details

Arch Centres Pvt Ltd

542, Genome Valley, Thurkapally, Hyderabad, 500078

DC No.	16778
DC Date.	29-09-2021
PO No.	80975
PO Date.	25-09-2021
Req ID	69652
Req Date	24-09-2021
Loc Req No	163896

Description of Goods

HSN/SAC

Qty

2160

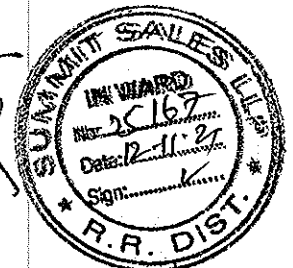
6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft

MPW - locked

INWARD	
Inward No: 4987	Dt: 29/9/21
MRN No:	Dt:
Received By:	Sign:
G.V.R.C. PVT. LTD.	

for Summit Sales LLP

Authorised signatory



t to Hyderabad Jurisdiction