

PURCHASE DIVISION
Advice for approval for credit to supplier

E M

Date: 13/11/21		Prepared by: Sidewi				
PO/WO no. 81411		PO / WO Date. 6/10/21				
Supplier Name SLLP		PO/WO amount 9,817.42/-				
Firm/Company GURC		Project Innopolis				
Sl. No.	Bill No.	Bill Date	Bill amount			
1	19792	9/10/21	9,817.42/-			
2						
3						
4						
Amount A - Bills total(Excluding Transport & Hamali Charges):			9,817.42/-			
Sl. No.	DC No	DC Date	MRN No.	DC matches MRN		
1.	16944	9/10/21	97542	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No		
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No		
Amount B - Other Credits : Transportation charges						
Amount C - Other Debits :						
Amount D (D=A+B-C) - Amount to be credited to the supplier:			9,817.42/-			
Amount E - PO / WO value:			9,817.42/-			
Amount F - Difference (A - E): GST-18%						
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received		<input checked="" type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes - Rs. /- <input checked="" type="checkbox"/> No				
Payment - due date		15/11/21				
Remarks: ← Final Bill →						
Approved by	Purchase Officer	Purchase Manager	APPROVED MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Sidewi	14 NOV 2021				
Date	13/11/21	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

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 : 09-10-2021

Customer Details				Invoice No.	19792	
GV Research Centres Pvt Ltd Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078 GSTIN : 36AAHCG4562D1ZP				Invoice Date.	09-10-2021	
				PO No.	81411	
				PO Date.	06-10-2021	
				Req ID	70063	
				Req Date	06-10-2021	
				Loc Req No	163978	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 6570 - Paints - OBD - 20kgs - buckets white	3210	5	1663.97	8,319.85	18	1,497.56
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	8,319.85		1,497.56
	748.78	748.78	Total Invoice Amount		9,817.42	

Rupees : Nine Thousand Eight Hundred Seventeen and Paise Fourty Two Only.

for Summit Sales LLP



Authorized 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

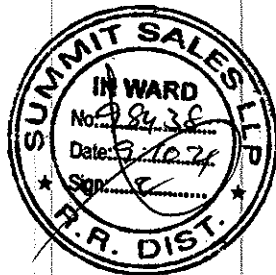
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-10-2021

Customer Details		DC No.	16944
GV Research Centres Pvt Ltd		DC Date.	09-10-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078		PO No.	81411
GSTIN : 36AAHCG4562D1ZP		PO Date.	06-10-2021
		Req ID	70063
		Req Date	06-10-2021
		Loc Req No	163978
	Description of Goods	HSN/SAC	Qty
1	6570 - Paints - OBD - 20kgs - buckets	3210	5
2			
3			
4			
5			
6			
7			
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P.M.
Subject to Hyderabad Jurisdiction



for Summit Sales LLP

[Signature]
Authorised signatory

Purchase Order

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07-10-2021 12:12:36

Original



81411

05.10.21 5:01:57

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	81411	163978
Doc Date	06-10-2021	
Quote No	NIL	
Quote Date	06-10-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6570 - Paints - OBD - 20kgs - buckets white	5.00	1,663.97	0.00	18.00	9,817.42
Total Order Value . . .					9,817.42

Rupees : Nine Thousand Eight Hundred Seventeen and Paise Fourty Two Only.

Terms and Conditions :-**Specification /** All items shall be of 1st quality. Asian Brand**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 to reject items not conforming to quality and specifications. Above order for V.No 2727 block and 5600E painting purpose.**Completion Date** Nil**Measurement** Nil**Security** Nil**Remarks**For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

Contact - - _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ___/___/___

1291

Requisition Form

Company Name:		GVRC		Date:		06.10.2021	
Site & Phase :		Innopolis		Time:		11:00AM	
Supplier				Req. No.		163978	
Material required before date:		08.10.2021		ID No.		70063	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Exterior white paint <i>all External walls</i> ⁸¹⁴²⁹ <i>Red Priming</i>	20ltrs	5	No's			
2	Interior white paint <i>(OBD)</i> ⁸¹⁴¹¹ <i>OBD wall</i>	20ltrs	5	No's			
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: For 2727 block and 5600E Painting purpose.							
Prepared By		Nagamani		Approved by		C. Balamurali Krishna	
Sign. & Date		06.10.2021		Sign. & Date		06.10.2021	

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

Arub
06-10-2021

Etc

APPROVED
07 SEP 2021
MINESH PARIKH
MANAGER, PROCUREMENT

