

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/12/21	Prepared by:	Babbar
PO/WO no.	83555	PO / WO Date.	12/12/21
Supplier Name	SLLP	PO/WO amount	12,508.00
Firm/Company	GURE	Project	Imopolm
Sl. No.	Bill No.	Bill Date	Bill amount
1.	20977	16/12/21	6254.00
2.			
3.			

Amount A – Bills total(Excluding Transport & Hamali Charges):

6254.00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	17966	16/12/21	100784	☒ Yes ☐ No
2.				☒ Yes ☐ No
3.				☒ Yes ☐ No
4.				☒ Yes ☐ No

Amount B –Other Credits : Hamali charges

Amount C –Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier:

6254.00

Amount E – PO / WO value:

12,508.00

Amount F – Difference (A – E):

6254.00

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 / WO	☐ Yes ☒ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. / ☒ No
Payment – due date	27/12/21

Remarks:

Part 1511

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		19/12/21					

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. 5,000/-. Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		20977	
GV Research Centres Pvt Ltd sy no-542, genome valley ,thurkapally ,hyderabad,telagana				Invoice Date.		16-12-2021	
				PO No.		83555	
				PO Date.		13-12-2021	
				Req ID		72000	
				Req Date		11-12-2021	
GSTIN : 36AAHCG4562D1ZP				Loc Req No		164279	
PAN AAHCG4561D							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9593 - Tools - Labour helmet male - NA - Nos	6506	100	53.00	5,300.00	18	954.00
2							
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14							
15							
IGST				CGST		SGST	
				477.00		477.00	
Total Taxable Amount				5,300.00		954.00	
Total Invoice Amount				6,254.00			
Rupees : Six Thousand Two Hundred Fifty Four Only.							

Rupees : Six Thousand Two Hundred Fifty Four Only.



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Summit Sales LLP

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-12-2021

Customer Details		DC No.	17966
GV Research Centres Pvt Ltd sy no-542, genome valley ,thurkapally ,hyderabad,telagana GSTIN : 36AAHCG4562D1ZP		DC Date.	16-12-2021
		PO No.	83555
		PO Date.	13-12-2021
		Req ID	72000
		Req Date	11-12-2021
		Loc Req No	164279
	Description of Goods	HSN/SAC	Qty
1	9593 - Tools - Labour helmet male - NA - Nos	6506	100
2			
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for Summit Sales LLP

Authorised signatory

Purchase Order



83555

09.12.21 3:17:43

Page(s) 1 Of 1

13-12-2021 13:27:34

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	83555	164279
Doc Date	13-12-2021	
Quote No	Nil	
Quote Date	13-12-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9593 - Tools - Labour helmet male - NA - Nos	200.00	53.00	0.00	18.00	12,508.00
Total Order Value . . .					12,508.00

Rupees : Twelve Thousand Five Hundred Eight 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

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 Safety purpose**Completion Date** Nil**Measurment** Nil**Security** Nil

Remarks Original invoice + copy of proof of delivery is required to process invoice for payment . Do not send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of deli vary /DC can be sent by email.

*Paras**Invn: 20977**Date: 16/12/21**Amnt: 625400*For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

1545

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	11.12.2021
Site & Phase:	Innopolis.	Time:	10:00
Supplier	KPR INFRA	Req. No.	164279
Material required before date:		ID No.	72000

No	Description	Size	Quantity	Units	Inward No	Date
1.	Male helmets(Labour)	-	200	No's		
2.						
3.						
4.						
5.						
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10.						
11.						
12.						

Remarks: Towards Safety purpose.

Prepared By	Lokesh	Approved by	Mr. Ramesh reddy
Sign. & Date	11.12.2021	Sign. & Date	11.12.2021

Note:



Summit Sales LLP

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		Req ID	72000
		Req Date	11-12-2021
GSTIN : 36AAHCG4562D1ZP		Loc Req No	164279
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 4461	Dt: 16/12/21
MRN No. 100784	Dt: 18/12/21
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
Genome Valley Research Pvt Ltd	

for Summit Sales LLP

Authorised signatory



Summit Sales LLP

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

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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 7461	Dt: 16/12/21
MRN No: 100784	Dt: 18/12/21
Received By: <i>Praveen</i>	Sign: <i>[Signature]</i>
Genome Valley Research Centres Pvt Ltd	

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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		477.00	477.00	Total Invoice Amount		6,254.00	
Rupees : Six Thousand Two Hundred Fifty Four Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 71461	Dt: 16/12/21
MRN No: 100784	Dt: 18/12/21
Received By: <i>Draveer</i>	Sign: <i>P. J.</i>
Genome Valley Research Center Pvt.	

Authorised signatory