

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 19/12/21		Prepared by: <i>[Signature]</i>	
PO/WO no. 80060		PO / WO Date. 25/8/21	
Supplier Name SS LLP		PO/WO amount 42,856.20	
Firm/Company GMR		Project Imipolls	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	19251	9/9/21	19,162.50
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			19,162.50
Sl. No.	DC No	DC. Date	MRN No.
1.	16454	9/9/21	96132
2.			
3.			
4.			
Amount B –Other Credits : Hamali charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			19,162.50
Amount E – PO / WO value:			19,162.50
Amount F – Difference (A – E):			23,693.70
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		27/12	
Remarks: Find Bill, Barcoded PO with amount. Can be Consider			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>		
Date	19/12		

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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-09-2021

Customer Details				Invoice No.		19251	
GV Research Centres Pvt Ltd Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078 GSTIN : 36AAHCG4562D1ZP				Invoice Date.		09-09-2021	
				PO No.		80060	
				PO Date.		25-08-2021	
				Req ID		68778	
				Req Date		26-08-2021	
				Loc Req No		163760	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6164 - Miscellaneous - Safety Jacket - NA - Nos Orange		50	85.00	4,250.00	5	212.50
2	6155 - Miscellaneous - Safety Shoe - NA - pair 6		20	700.00	14,000.00	5	700.00
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IGST		CGST	SGST	Total Taxable Amount		18,250.00	912.50
		456.25	456.25	Total Invoice Amount		19,162.50	
Rupees : Nineteen Thousand One Hundred Sixty Two and Paise Fifty Only.							

Subject to Hyderabad Jurisdiction



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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GSTIN : 36AAHCG4562D1ZP		Loc Rcq No	163760
	Description of Goods	HSN/SAC	Qty
1	6164 - Miscellaneous - Safety Jacket - NA - Nos		50
2	6155 - Miscellaneous - Safety Shoe - NA - pair		20
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for Summit Sales LLP

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Authorised signatory

Purchase Order

Page(s) 1 Of 1

25-09-2021 3:56:54 PM

Original / Office Copy / Purchase Div.Copy

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

040-66335551

9618244433

Doc No 80060 163760

Doc Date 25-08-2021

Quote No NIL

Quote Date 24-08-2021

SupplyType Supply

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 6164 - Miscellaneous - Safety Jacket - NA - Nos Orange	100.00	85.00	0.00	5.00	8,925.00
2 9593 - Tools - Labour helmet male - NA - Nos	40.00	48.00	0.00	18.00	2,265.60
3 9592 - Tools - Labour helmet female - NA - nos	40.00	48.00	0.00	18.00	2,265.60
4 6155 - Miscellaneous - Safety Shoe - NA - pair 6	40.00	700.00	0.00	5.00	29,400.00
Total Order Value . . .					42,856.20

Rupees : Fourty Two Thousand Eight Hundred Fifty Six and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand 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 Cost 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 BRGV purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Part bill
Bill No 19251 dt 9/9/21
Amount 19,163/-

DELIVERY CHALLAN

Summit Sales LLP

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

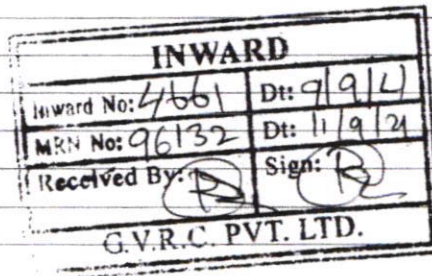
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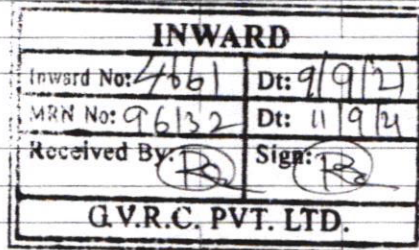
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