PURCHASE DIVISION
Advice for approval for credit to supplier (E)

Date:	28/12/21	Prepared by:	Prabhakar
PO/WO no.	81776	PO / WO Date.	19/10/21
Supplier Name	RSLLP	PO/WO amount	17,098.20
Firm/Company	GVRC	Project	Dmopdts.
Sl. No.	Bill No.	Bill Date	Bill amount
1	21042	25/12/21	17,098.20
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			17,098.20.

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	DC Attached C1108	24/11/21	99702	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges/Charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	17,098.20
Amount E – PO / WO value:	17,098.20
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	3/1/22
Remarks: G	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		28/12					

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. 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

#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**

Customer Details	Invoice No.	21042
GV Research Centres Pvt Ltd	Invoice Date.	20-12-2021
sy no-542, genome valley ,thurkapally ,hyderabad,telagana	PO No.	81776
	PO Date.	19-10-2021
	Req ID	70374
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4561D	Req Date	18-10-2021
	Loc Req No	164016

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8186 - Steel - other - MS Stool - NA - Nos 15'	7216	3	3150.00	9,450.00	18	1,701.00
2	8186 - Steel - other - MS Stool - NA - Nos 8'	7216	3	1680.00	5,040.00	18	907.20
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	14,490.00	2,608.20
	1,304.10	1,304.10	Total Invoice Amount	17,098.20	

Rupees : Seventeen Thousand Ninty Eight and Paise Twenty Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 85693
Date: 20/12
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

2104 20/12/21

M/s G.V Research centre Pvt Ltd	DC No. 4108
	Date 24/11/21
Site:	Vehicle No. : AP28TB4630
	P.O. / W.O. No. : 81776
	P.O. / W.O. Date : 19/10/21

Sl. No.	PARTICULARS	Quantity
1	Ms stool 15'	03 Nos
2	Ms stool 8'	03 "
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		06 Nos
20		

GSTIN :

Received the above materials in good condition.

Received by M.D Rased

Stamp:

Date : 24/11/21

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

 19-10-2021 15:30:58

81776

18.10.21 2:06:32

opy

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	**Doc No**	81776	164016
	Doc Date	19-10-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	19-10-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8186 - Steel - other - MS Stool - NA - Nos *15'*	3.00	3,150.00	0.00	18.00	11,151.00
2	8186 - Steel - other - MS Stool - NA - Nos *8'*	3.00	1,680.00	0.00	18.00	5,947.20
				Total Order Value . . .		**17,098.20**

Rupees : Seventeen Thousand Ninty Eight and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. on dtd.17/07/2019 and accepted by contractor.
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
Penality For Delay	Bills must be submitted to H.O. within 30 days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Extra.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for 2727 electrical, metering room works purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : 20/10/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

1338

Requisition Form

Company Name:	GVRC	date	18.10.2021
Site & Phase :	Innopolis	Time:	11:00AM
Supplier		Req. No.	164016
Material required before date: 20.10.2021		ID No.	70374

No	Description	Size	Quantity	Units	Inward No	Date
1	MS Stand	15'	3	No's		
2	MS Stand	8'	3	No's		
3						
	81776					

APPROVED
20 OCT 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: Towards 2727 Electrical,Metering room purpose.

Prepared By	Sridevi	Approved by	C. Balamurali Krishna
Sign.& Date	18.10.2021	Sign. & Date	18.10.2021

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

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s G-V Research centre Pvt Ltd.

Site:

DC No. 4108

Date : 24/11/21

Vehicle No. : AP28TB4630

P.O. / W.O. No. : 81776 /16401

P.O. / W.O. Date : 19/10/21

Sl. No.	PARTICULARS	Quantity
1	Ms Stool 15'	03 Nos
2	Ms Stool 8'	03 "
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		06 Nos
20		

INWARD
Inward No: 7208 Dt: 26/11/21
MRN No: 99702 Dt: 26/11/21
Received By: D Rajkumar Sign: Rajkumar
Genome Valley Research Center Pvt. Ltd.

SUMMIT SALES LLP
IN WARD
No: 2554
Date 29.11.21
Sign:
R.R. DIST.

GSTIN :

Received the above materials in good condition.

Received by : M.D Rased

Stamp:

Date : 24/11/21

For SUMMIT SALES LLP

Authorised Signatory