

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 05/01/22		Prepared by: Sidewi	
PO/WO no. 82244		PO / WO Date. 01/11/21	
Supplier Name SSLLP		PO/WO amount 9204/-	
Firm/Company GUPC		Project Donopolis	
Sl. No.	Bill No.	Bill Date	Bill amount
1	20368	11/11/21	3,068/-
2			/
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,068/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.			☒ Yes ☐ No 99196
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:			3,068/-
Amount E – PO / WO value:			9204/-
Amount F – Difference (A – E): GST-18%			6136/-
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		10/01/22	
Remarks: — Final Bill —			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[Signature] APPROVED		
Date	05/01/22 5 JAN 2022		

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/-

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 : 05-01-2022

Customer Details				Invoice No.	20368		
GV Research Centres Pvt Ltd				Invoice Date.	11-11-2021		
sy no-542, genome valley ,thurkapally ,hyderabad,telagana				PO No.	82244		
GSTIN : 36AAHCG4562D1ZP				PO Date.	01-11-2021		
				Req ID	70798		
				Req Date	30-10-2021		
				Loc Req No	164085		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6094 - Miscellaneous - Spacers - Other - nos 25mm & 20mm		2000	1.30	2,600.00	18	468.00
2							
3							
4							
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6							
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11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		2,600.00		468.00
	234.00	234.00	Total Invoice Amount			3,068.00	

Rupees : Three Thousand Sixty Eight Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order



30.10.21 11:22:27

ipy

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderab.
G S T No. : 36AAHCG4562D1ZP

Supplier Details

Summit Sales LLP
S-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	82244:	164085
Doc Date	01-11-2021	
Quote No	Nil	
Quote Date	01-11-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6094 - Miscellaneous - Spacers - Other - nos 25mm & 20mm	6,000.00	1.30	0.00	18.00	9,204.00
Total Order Value . . .					9,204.00

Rupees : Nine Thousand Two Hundred Four 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 Day.

Delivery Location Innopolis
Sy no-542, Genome Vailey, 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 4545 block slab purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

B. NO - 20253

B. dt - 2/11/21

Amt - 61136.

Bal Amt - 3068/- (10/11/21)

Kanitta.

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/

Requisition Form

1405

Company Name:		GV Research Centers Pvt Ltd		Date:		30-10-21	
Site & Phase :		Innopolis		Time:		2:00	
Supplier				Req. No.		164085	
Material required before date:				ID No.		70798	

No	Description	Size	Quantity	Units	Inward No	Date
1.	Covering blocks	25mm	3000	No's		
2.	Covering blocks	20mm	3000	No's		
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: Towards 4545 block slab.

Prepared By :	S. Nagamani	Approved by	M. Balamurali Krishna
Sign. & Date	30-10-21	Sign. & Date	

Note:

[Handwritten Signature]
30-10-21

APPROVED
01 NOV 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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 06-01-2022

Customer Details		DC No.	17442
GV Research Centres Pvt Ltd		DC Date	11-11-2021
sy no-542, genome valley ,thurkapally ,hyderabad,telagana		PO No.	82244
		PO Date.	01-11-2021
		Req ID	70798
		Req Date	30-10-2021
GSTIN : 36AAHCG4562D1ZP		Loc Req No	164085
	Description of Goods	HSN/SAC	Qty
1	6094 - Miscellaneous - Spacers - Other - nos		2000
2			
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INWARD	
Inward No: 7621	Dr: 11/11/21
MRN No: 99196	Dr: 15/11/21
Received By: <i>[Signature]</i>	Sl: <i>[Signature]</i>
G.V.R.C. PVT. LTD.	

for Summit Sales LLP

[Signature]

Authorised signatory

Subject to Hyderabad Jurisdiction