

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/10/2020	Prepared by:	T.D. Murthy				
PO/WO no.	70457	PO / WO Date.	16/09/2020				
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 15,340/-				
Firm/Company	GV Reserch Centers PVT LTD	Project	Innopolis				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	13678	16/10/2020	Rs. 7,670/- ✓				
2.	13515	05/10/2020	Rs. 6,136/- ✓				
3.	-	-	-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 13,806/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11438	05/10/2020	83875	☒ Yes ☐ No			
2.	11584	16/10/2020	84108	☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B –Other Credits :			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 13,806/- ✓				
Amount E – PO / WO value:			Rs. 15,340/-				
Amount F – Difference (A – E):			Rs. -1,534/-				
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		31/10/2020					
Remarks: <u>Final bill received.</u> ✓							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-10-2020

Customer Details				Invoice No.		13678	
GV Research Centre Pvt Ltd				Invoice Date.		16-10-2020	
Sy no. 542, Genome Valley, Turkapally, Hyderabad				PO No.		70457	
				PO Date.		16-09-2020	
				Req ID		59883	
				Req Date		15-09-2020	
GSTIN : 36AAHCG4562D1ZP				Loc Req No		163169	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6094 - Miscellaneous - Spacers - Other - nos		5000	1.30	6,500.00	18	1,170.00
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14							
15							
IGST				CGST		SGST	
Total Taxable Amount				6,500.00		1,170.00	
Total Invoice Amount				585.00		7,670.00	
Rupees : Seven Thousand Six Hundred Seventy Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP


 Authorised signatory

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 : 05-10-2020

Customer Details				Invoice No.		13515			
GV Research Centre Pvt Ltd Sy no. 542, Genome Valley, Turkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.		05-10-2020			
				PO No.		70457			
				PO Date.		16-09-2020			
				Req ID		59883			
				Req Date		15-09-2020			
				Loc Req No		163169			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6094 - Miscellaneous - Spacers - Other - nos				4000	1.30	5,200.00	18	936.00
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15									
IGST		CGST		SGST		Total Taxable Amount		5,200.00	936.00
		468.00		468.00		Total Invoice Amount		6,136.00	
Rupees : Six Thousand One Hundred Thirty Six Only.									

for Summit Sales LLP

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Purchase Order

Page(s) 1 Of 1

16-09-2020 4:46:05 PM

Origin



70457

14.09.20 5:37:49

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	70457	163169
Doc Date	16-09-2020	
Quote No	Nil	
Quote Date	16-09-2020	
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	10,000.00	1.30	0.00	18.00	15,340.00
Total Order Value . . .					15,340.00

Rupees : Fifteen Thousand Three Hundred Fourty Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Working Day.

Delivery Location Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. 9502211011

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 Site use purpose.**Completion Date** NA**Measurement** NA**Security** Nil**Remarks**

→ Part Bill received
Bill No - 13309
Amt - 1,534
Dt - 21/09/2020

Bill receivable - 13806/-

Alexa
06/10/2020

→ final bill received.

Bill: 13698 = 7670/-
Bill: 13515 = 6136/-

13806/-

af
29/09/20

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name:		GVRC		Date:		14.09.2020	
Site & Phase :		INNOPOLIS		Time:		12:40	
Supplier				Req. No.		163169	
Material required before date:			urgent		ID No.		
					59883		
No	Description	Size	Quantity	Units	Inward No	Date	
1	Cover blocks (All sizes)	20mm,25mm, 40mm,	10000	No's			
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Remarks : FOR SITE USE PUROSE.							
Prepared By		HARINI.P		Approved by		VENKATESH.G	
Sign.& Date		14.09.2020		Sign. & Date		14.09.2020	

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

✓

APPROVED BY

15 SEP 2020

SOHAM MODI

MANAGING DIRECTOR

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 : 05-10-2020

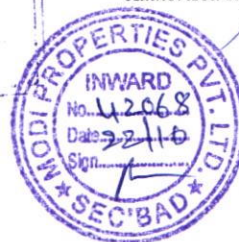
Customer Details		DC No.	11438
GV Research Centre Pvt Ltd		DC Date.	05-10-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad		PO No.	70457
		PO Date.	16-09-2020
		Req ID	59883
		Req Date	15-09-2020
GSTIN : 36AAHCG4562D1ZP		Loc Req No	163169
	Description of Goods	HSN/SAC	Qty
1	6094 - Miscellaneous - Spacers - Other - nos		4000
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory



TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

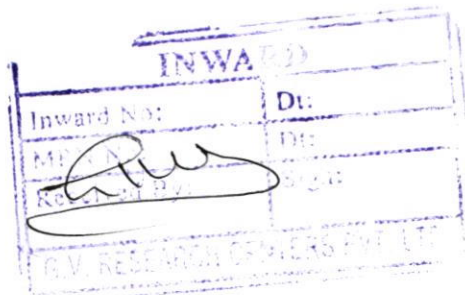
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1 of 1 : 05-10-2020

Customer Details				Invoice No.		13515	
GV-Research Centre Pvt Ltd				Invoice Date.		05-10-2020	
Sy no. 542, Genome Valley, Turkapally, Hyderabad				PO No.		70457	
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GSTIN : 36AAHCG4562D1ZP				Req Date		15-09-2020	
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IGST				CGST		SGST	
Total Taxable Amount				5,200.00		936.00	
Total Invoice Amount				6,136.00			

Rupees : Six Thousand One Hundred Thirty Six Only.

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for Summit Sales LLP

Authorised signatory

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 : 16-10-2020

Customer Details		DC No.	11584
GV Research Centre Pvt Ltd		DC Date.	16-10-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad		PO No.	70457
		PO Date.	16-09-2020
		Req ID	59883
		Req Date	15-09-2020
GSTIN : 36AAHCG4562D1ZP		Loc Req No	163169
	Description of Goods	HSN/SAC	Qty
1	6094 - Miscellaneous - Spacers - Other - nos		5000
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INWARD	
Inward No: 1857	Dr: 16-10-2020
MRN No: 84108	Dr: 19/10/20
Received By:	Sign:
G.V. RESEARCH CENTERS PVT. LTD	



for Summit Sales LLP

Authorized signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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Total Invoice Amount				7,670.00			
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