PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	70841	PO / WO Date.	29/9/20
Supplier Name	SSllp.	PO/WO amount	1,879
Firm/Company	GVRC.	Project	GVRC
Sl. No.	Bill No.	Bill Date	Bill amount
1	11791 13897	28/10/20	1,879
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,879

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11791	28/10/20	84696	☑ Yes □ No
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:				1,879
Amount E – PO / WO value:				1,879
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	**31.10.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 05 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	29/10/20.	5/11					

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13897
GV Research Centre Pvt Ltd	Invoice Date.	28-10-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	70841
	PO Date.	29-09-2020
	Req ID	59110
	Req Date	12-08-2020
GSTIN : 36AAHCG4562D1ZP	Loc Req No	16394

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5022 - Equipment - machinery - Comp. Test Machine		1	1593.00	1,593.00	18	286.74
	Insect Killer Machine						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,593.00		286.74
	143.37	143.37	Total Invoice Amount	1,879.74		

Rupees : One Thousand Eight Hundred Seventy Nine and Paise Seventy Four Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70669
Date 30/10
Sign ...

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 29-Sep-20 12:07:43 PM Origina

70841
28.09.20 5:24:35

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	**Doc No**	70841	16394
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	29-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	29-09-2020	
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	5022 - Equipment - machinery - Comp. Test Machine - NA - nos *Insect Killer Machine*	1.00	1,593.00	0.00	18.00	1,879.74
	Total Order Value . . .					**1,879.74**

Rupees : One Thousand Eight Hundred Seventy Nine and Paise Seventy Four Only.

Terms and Conditions :-

Specification / Brand	Insect machine killer
Payment Terms	After delivery
Tax	Included
Delivery Date	Immediatly
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for site , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***G V Reserch Centers Pvt Ltd***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :
Greens Industries
* 7/565,Anchal,Vazhikulangara By Pass Road,Thathappilly PO,, North Paravur
Ernakulam, Kerala, 683520
IN

PAN No: AAQFG4004J
GST Registration No: 32AAQFG4004J1ZK

Billing Address :
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petrolium Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN
GST Registration No: 36ACQFS2044C1Z7
State/UT Code: 36

Shipping Address :
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petrolium Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN
State/UT Code: 36
GST Registration No: 36ACQFS2044C1Z7
Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 407-7104965-9167528
Order Date: 09.09.2020

Invoice Number : IN-QSYX-123508
Invoice Details : KL-QSYX-490927815-2021
Invoice Date : 09.09.2020

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	iBELL Insect Killer Machine, OS241K, Bug Zapper Fly Catcher for Home Restaurants, Hotels & Offices | B0844ZBQBW (IBLOS241K) HSN:8516	₹1,516.95	₹0.00	1	₹1,516.95	18%	IGST	₹273.05	₹1,790.00
	Shipping Charges	₹33.90	-₹33.90		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								**₹273.05**	**₹1,790.00**

Amount in Words:
One Thousand Seven Hundred And Ninety only

For Greens Industries:

Authorized Signatory

Whether tax is payable under reverse charge - No

Inward
12304

CHECKED
Quantity 01
Quality ok
By:
Dt: 17/09/20
Summit Sales LLP

PO - 70841
Reg - 16394

Requisition Form

Company Name:	GVRC	Date:	12-08-2020
Site & Phase :	Innopolis	Time:	10:08 pm
Supplier	Amazon	Req. No.	16394
		ID No.	59110

No	Description	Size	Quantity	Units	Inward No	Date
1	Insect Killer Machine		1	No.		
2						
3	70841					
4						
5						
6						
7						
8						
9						
10						

Remarks:

Prepared By	Waseem	Approved by	
Sign.& Date	12-08-2020	Sign. & Date	

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

APPROVED BY
12 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

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

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	Req ID	59110
GSTIN : 36AAHCG4562D1ZP	Req Date	12-08-2020
	Loc Req No	16394

	Description of Goods	HSN/SAC	Qty
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2			
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INWARD
Inward No: 1987 Dt: 28/10/20
MRN No: 84676 Dt: 31/10/2020
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 42453
Date 3/11
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

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

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INWARD
Inward No: 1988 Dt: 28/10/20
MRN No: 84676 Dt: 31/10/20
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

IGST	CGST	SGST			
			Total Taxable Amount	1,593.00	286.74
	143.37	143.37	Total Invoice Amount	1,879.74	

Rupees : One Thousand Eight Hundred Seventy Nine and Paise Seventy Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction