PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	16/12/2020	Prepared by:	NEHA .C
PO/WO no.	72733	PO / WO Date.	05/12/2020
Supplier Name	SSLLP	PO/WO amount	2,827.28/-
Firm/Company	GVRC	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	14634	07/12/20	2,827.28/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,827.28/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12435	07/12/20	86083	□ 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:				2,827.28/-
Amount E – PO / WO value:				2,827.28/-
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	19/12/2020

Remarks: Original Requisition has submitted to SSLLP [illegible] through Yes Bank expenses Card!

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]					
Date	16/12/20	16/12					

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14634
GV Research Centre Pvt Ltd	Invoice Date.	07-12-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	72733
	PO Date.	05-12-2020
	Req ID	61954
	Req Date	01-12-2020
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163270

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4011 - Consumables - Coffee Powder - NA - kgs	21011200	1	1198.00	1,198.00	18	215.64
	3 KG - Coffee						
2	4011 - Consumables - Coffee Powder - NA - kgs	21011200	1	1198.00	1,198.00	18	215.64
	3 KG -Tea						
3							
4							
5							
6							
7							
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13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,396.00		431.28
	215.64	215.64	Total Invoice Amount	2,827.28		

Rupees : Two Thousand Eight Hundred Twenty Seven and Paise Twenty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES SECUNDERABAD
Inward No: 72033
Date: 19/12
Sign: Neha

Authorised signatory

Purchase Order

72733
25 11 20 1:31:18

 05-Dec-20 10:37:04 AM

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**	72733	163270
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	05-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	05-12-2020	
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	4011 - Consumables - Coffee Powder - NA - kgs *3 KG - Coffee*	1.00	1,198.00	0.00	18.00	1,413.64
2	4011 - Consumables - Coffee Powder - NA - kgs *3 KG -Tea*	1.00	1,198.00	0.00	18.00	1,413.64
					Total Order Value . . .	**2,827.28**

Rupees : Two Thousand Eight Hundred Twenty Seven and Paise Twenty Eight Only.

Terms and Conditions :-

Specification / Brand	Caffee desire
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day
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 rights to rehject the items if not as specified, 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 : __/__/____

Tax Invoice

ORIGINAL
PAN No. : AAECR8516M
FSSAI LIC NO. : 13618014000716

GSTIN : 36AAECR8516M1ZW
IEC CODE : 0913013714
CIN : U29259AP2010PTC068684

Cafe Desire
Radiant Consumer Appliances Pvt Ltd
Survey 54 , Vikrampuri Main Road , Hyderabad - 500009, Telangana, India

online@cafedesire.co.in | **cafedesireonline.in** | **Anupama : +917893644300**

Invoice No: **RCA/CD2021//1039**	Order No: **#CD2501**			Transport Mode: **-**
Invoice Date: **01-12-2020**	Order Date: **01-12-2020**			Date of Supply: **01-12-2020**
State: **Telangana**		Code	**36**	Place of Supply: **SECUNDERABAD**

BILL TO PARTY				SHIP TO PARTY / DELIVERY ADDRESS			
Summit Sales Llp				**Summit Sales Llp**			
Summit Sales LLP, 5-4-187/3&4, II nd Floor,Soham Mansion, M G Road, SECUNDERABAD, Pin code - 500003				Summit Sales LLP, 5-4-187/3&4, II nd Floor,Soham Mansion, M G Road, SECUNDERABAD, Pin code - 500003			
Phone No: 098497 92699				**Phone No:** 098497 92699			
GSTIN: -				**GSTIN:** -			
State: Telangana	**Code**	36	**Country:** India	**State:** Telangana	**Code**	36	**Country:** India

#	ITEM - SKU	QTY	RATE PER ITEM	DISCOUNT ITEM(RS.)	TAXABLE ITEM(RS.)	HSN	GST %	CGST RS.	SGST RS.	TOTAL RS.
1	Coffee Premix (Combo) - 3 Kg (Red Range) - 100	1	1347.00	-	1141.53	21011190	18	102.74	102.74	1347.00
2	Plain Tea Premix (Combo) - 3 Kg (Red Range)	1	1347.00	-	1141.53	21012090	18	102.74	102.74	1347.00
	TOTAL	**2**	**2694.00**	**-**	**2283.05**	**-**	**-**	**205.48**	**205.48**	**2694.00**

Payment Mode : ccavenue

Terms and Conditions
Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. E. & O.E.

Total Invoice Amount in Words
Two Thousand Six Hundred Ninety Four Rupees Only

Total Amount before Tax			2,283.05
Total Tax Amount			410.95
Discount %	-	Discount	-
Shipping Amount			-
Total Amount After Tax			2,694.00
Round Off			-
TOTAL			**2,694.00**

E. & O.E

CHECKED
Quantity 2 Quality ok
By: Dt: 4/12/20
Summit Sales LLP

PAID
Inward 12328

For, Radiant Consumer Appliances Pvt Ltd

Authorised Signature

Requisition Form

Company Name:	GVRC	Date:	01.12.2020
Site & Phase :	INNOPOLIS	Time:	10.30
Supplier		Req. No.	163270
Material required before date: urgent		ID No.	61954

12733

No	Description	Size	Quantity	Units	Inward No	Date
1	Coffee Premix	STD	10			
2	Tea Premix	STD	10			
3	Safety Jackets(RED)	STD	100			
4						
5						
6						
7						
8						
9						
10						

Remarks : For site office use purpose.

Prepared By	Harini.P	Approved by	VENKATESHAG
Sign.& Date	01.12.2020	Sign. & Date	01.12.2020

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

APPROVED
03 DEC 2020
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

Customer Details	DC No.	12435
GV Research Centre Pvt Ltd	DC Date.	07-12-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	72733
	PO Date.	05-12-2020
	Req ID	61954
	Req Date	01-12-2020
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163270

	Description of Goods	HSN/SAC	Qty
1	4011 - Consumables - Coffee Powder - NA - kgs	21011200	1
2	4011 - Consumables - Coffee Powder - NA - kgs	21011200	1
3			
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23			
24	INWARD		
25	Inward No: 2186 Dt: 7/12/20		
26	MRN No: 86083 Dt: "		
27	Received By: Siddg Goud Sign:		
28			
29	G.V. RESEARCH CENTERS PVT. LTD.		
30			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES
No. 43632
Date: 9/12/20
R

Authorised Signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	72733
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14							
15							

INWARD
Inward No: 2186 Dt: 7/12/20
MRN No: 86083 Dt: 7
Received By: Siddagoud Sign:
G.V. RESEARCH CENTERS PVT. LTD.

IGST	CGST	SGST	Total Taxable Amount	2,396.00	431.28
	215.64	215.64	Total Invoice Amount	2,827.28	

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for Summit Sales LLP

Authorised signatory

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