PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	31/12/20.	Prepared by:	D.SOWMYA
PO/WO no.	73053.	PO / WO Date.	17/12/20.
Supplier Name	sslp.	PO/WO amount	2,642
Firm/Company	GVRC	Project	GVRC
Sl. No.	Bill No.	Bill Date	Bill amount
1	14938	21/12/20.	2,042
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,042

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12713	21/12/20.	86568	☑ 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:	2,042
Amount E – PO / WO value:	2,042
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 bel~~ow)
Excess / short material received	□ ~~Approved – within accep~~table 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	**2.1.2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]					
Date	31/12/20	31/12					

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		
GV Research Centre Pvt Ltd	Invoice No.	14938
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	21-12-2020
	PO No.	73053
	PO Date.	17-12-2020
	Req ID	62177
	Req Date	09-12-2020
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163282

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3520 - Computers and Peripherals - SD Card - other - 64 GB		3	577.00	1,731.00	18	311.58
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,731.00	311.58
	155.79	155.79	Total Invoice Amount	2,042.58	

Rupees : Two Thousand Fourty Two and Paise Fifty Eight Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 72539 Date 23/12/20

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 17-Dec-20 12:11:26 PM Orig

73053
16.12.20 11:34:54

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**	73053	163282
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	17-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-12-2020	
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	3520 - Computers and Peripherals - SD Card - other - nos *64 GB*	3.00	577.00	0.00	18.00	2,042.58
					Total Order Value . . .	**2,042.58**

Rupees : Two Thousand Fourty Two and Paise Fifty Eight Only.

Terms and Conditions :-

Specification / Brand	Brand is Sandisk
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality 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	Nil
Measurment	Nil
Security	Nil
Remarks	

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	09.12.2020
Site & Phase :	INNOPOLIS	Time:	13:00
Supplier		Req. No.	163282
Material required before date:		ID No.	62177

No	Description	Size	Quantity	Units	Inward No	Date
1	CC Camera's SD card	STD	03	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks : For site use purpose.

Prepared By	D.RADHIKA	Approved by	VENKATESH.G
Sign.& Date	09.12.2020	Sign. & Date	09.12.2020

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

73097

APPROVED
- 9 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.	12713
GV Research Centre Pvt Ltd	DC Date.	21-12-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	73053
	PO Date.	17-12-2020
	Req ID	62177
GSTIN : 36AAHCG4562D1ZP	Req Date	09-12-2020
	Loc Req No	163282

	Description of Goods	HSN/SAC	Qty
1	3520 - Computers and Peripherals - SD Card - other - nos		3
2			
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MODI PROPERTIES INWARD No: 44091 Date: 26/12 Sign: SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 2237 Dt: 21/12/20
MRN No: 86568 Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

2237
21/12/2020

MRN
86568

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

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	Req ID	62177
	Req Date	09-12-2020
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163282

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IGST	CGST	SGST			
			Total Taxable Amount	1,731.00	311.58
	155.79	155.79	Total Invoice Amount	2,042.58	

Rupees : Two Thousand Fourty Two and Paise Fifty Eight Only.

INWARD
Inward No: 2237 Dt: 21/12/20
MRN No: 86568 Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

Subject to Hyderabad Jurisdiction

2237
21/12/20
86568

for Summit Sales LLP

Authorised signatory