PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	12/1/21	Prepared by:	NEHA
PO/WO no.	73525	PO / WO Date.	5/1/21
Supplier Name	SSLLP	PO/WO amount	922.76
Firm/Company	GVRL	Project	impdj
Sl. No.	Bill No.	Bill Date	Bill amount
1	15236	7/1/21	922.76
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			922.76

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3423	6/1/21	87227	☑ 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:	923
Amount E – PO / WO value:	923
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 be~~low)
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	15/1/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		APPROVED 12 JAN 2021				
Date	12/1/21		MINISH PARIKH MANAGER PROCUREMENT				

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

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

Customer Details	Invoice No.	15236
GV Research Centre Pvt Ltd	Invoice Date.	07-01-2021
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	73525
	PO Date.	05-01-2021
	Req ID	62255
	Req Date	14-12-2020
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163283

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5134 - Equipment - consumable durable - Blower - Air blower		1	782.00	782.00	18	140.76
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	782.00	140.76
	70.38	70.38	Total Invoice Amount	922.76	

Rupees : Nine Hundred Twenty Two and Paise Seventy Six Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 73148 Date 8/1 Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

8811/15286

M/s GV Research Center Pvt. Ltd	DC No. : 3423
	Date : 6/1/21
Site: Sy no: 542, Thurkapally	Vehicle No. TS10UB8387
	P.O. / W.O. No. : 73525
	P.O. / W.O. Date : 5/1/21

Sl. No.	PARTICULARS	Quantity
1	Air blower	1
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

GSTIN : 36AAHCG4562D1ZP

Received the above materials in good condition.

Received by :

Stamp:

Date :

For **SUMMIT SALES LLP**

Authorised Signatory

Purchase Order

 05-Jan-21 2:40:31 PM Orig 73525

31.12.20 3:28:56

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**	73525	163283
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	05-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	05-01-2021	
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	5134 - Equipment - consumable durable - Blower - NA - Nos *Air blower*	1.00	782.00	0.00	18.00	922.76
					Total Order Value . . .	**922.76**

Rupees : Nine Hundred Twenty Two and Paise Seventy Six Only.

Terms and Conditions :-

Specification / Brand	Brand will be cheston CHB 20 Plastic blower green.
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	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 use 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 : __/__/____

Requisition Form

Company Name:	GVRC	Date:	12.12.2020
Site & Phase :	INNOPOLIS	Time:	13:00
Supplier		Req. No.	163283
Material required before date:		ID No.	62255

No	Description	Size	Quantity	Units	Inward No	Date
1	Air blower	STD	01	No's		
2						
3						
4	73525					
5						
6						
7						
8						
9						
10						

Remarks : For Site office use purpose.			
Prepared By	D.RADHIKA	Approved by	VENKATESH.G
Sign.& Date	12.12.2020	Sign. & Date	12.12.2020

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

APPROVED
14 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s GV Reserch Centers Pvt. Ltd

Site: Sy no: 542, thurkapally

DC No. :	3423
Date :	6/1/21
Vehicle No.	TS10UB8387
P.O. / W.O. No. :	73525
P.O. / W.O. Date :	5/1/21

Sl. No.	PARTICULARS	Quantity
1	Air blmrs	1
2		
3		
4		
5		
6		
7		
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9		
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11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No: 44117
Date: 9/1
Sign:

INWARD
Inward No: 2386 Dt: 6/1/21
MRN No: 87227 Dt: 4/1
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

GSTIN : 36AAHCG4562D1ZP

Received the above materials in good condition.

Received by :

Stamp:

Date :

For **SUMMIT SALES LLP**

Authorised Signatory