PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	12/01/2021	Prepared by:	T.D. Murthy
PO/WO no.	73530	PO / WO Date.	05/01/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 2,676/-
Firm/Company	GV Reserch Centers PVT LTD	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1.	15234	07/01/2021	Rs. 2,676/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 2,676/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	3421	06/01/2021	87228	☑ Yes □ No
2.	-	-	-	□ Yes □ N
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. 2,676/-
Amount E – PO / WO value:	Rs. 2,676/-
Amount F – Difference (A – E):	-

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	**16/01/2021**

Remarks:

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

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research Centre Pvt Ltd	Invoice No.	15234
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	07-01-2021
	PO No.	73530
	PO Date.	05-01-2021
	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 -		3	756.00	2,268.00	18	408.24
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,268.00		408.24
	204.12	204.12	Total Invoice Amount	2,676.24		

Rupees : Two Thousand Six Hundred Seventy Six and Paise Twenty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 73146
Date 8/1
Sign.

DELIVERY CHALLAN

SUMMIT SALES LLP

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

8511 / 15284

M/s GV Research Center Pvt. Ltd	DC No. : 3421
	Date : 6/1/21
Site: Syno. 542, Thurkapally	Vehicle No. : TS10UB8387
	P.O. / W.O. No. : 73530
	P.O. / W.O. Date : 5/1/21

Sl. No.	PARTICULARS	Quantity
1	SD Cards - Sandisk.	3
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

Or 73530
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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	73530	163282
	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	3520 - Computers and Peripherals - SD Card - other - nos	3.00	756.00	0.00	18.00	2,676.24
					Total Order Value . . .	**2,676.24**

Rupees : Two Thousand Six Hundred Seventy Six and Paise Twenty Four 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 CC camera, 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	SD card 73380	64GB	03	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks : For Site cc cameras 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.

APPROVED
09 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 Research Centers Pvt. Ltd

Site: Sy no: 542, Thurkapally

DC No.	:	3421
Date	:	6/1/21
Vehicle No.	:	TS10UB8387
P.O. / W.O. No.	:	73530
P.O. / W.O. Date	:	5/1/21

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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 44476 Date: 9/1 Sign:

INWARD
Inward No: 2387 Dt: 6/1/21
MRN No: 87228 Dt:
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