

PURCHASE DIVISION
Advice for approval for credit to supplier

13/01/2021	Prepared by:	MINISH
73551	PO / WO Date	05/01/2021
SLLP.	PO/WO amount	704/-
GURL	Project	InnoPolis
Bill No	Bill Date	Bill amount
15276	08/01/2021	704/-

Bills total (Excluding Transport & Hamali Charges):

DC No	DC Date	MRN No	DC matches MRN
13006	08/01/2021	87314	☒ Yes ☐ No
			☐ Yes ☐ No
			☐ Yes ☐ No

Other Credits : Transportation charges

Other Debits

=A+B-C = Amount to be credited to the supplier.

PO / WO value

Difference (A - B) GST-18%

Recd as per PO / WO	☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Between PO / Bill acceptable?	☒ Yes ☐ No (explained below)
Material received	☐ Approved - within acceptable limits ☐ No (explained below)
	☒ Yes ☐ No - wait for balance material ☐ No (explained below)
PDC given (deduct when paying)	☐ Yes - Rs. /- ☒ No
Date	16/01/2021

Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager
		APPROVED 17 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT				

1. Amount to be credited to supplier. 2. If quantity of bills or DCs is more than the space provided, Clearly mark the space provided with 'see'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-. Purchase Manager or Procurement Manager to approve upto Rs. 1,00,000/-. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, attach all charges, etc and instead include in Amount B. 6. To be approved by accounts manager, if bill value exceeds Rs. 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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-01-2021

Supplier / Customer / Transporter - Copy

Customer Details

GV Research Centre Pvt Ltd

Sy no. 542, Genome Valley, Turkapally, Hyderabad

GSTIN : 36AAHCG4562D1ZP

Invoice No. 15276

Invoice Date. 08-01-2021

PO No. 73551

PO Date. 05-01-2021

Req ID 62822

Req Date 05-01-2021

Loc Req No 163300

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4009 - Consumables - Coconut Broom - other - nos	9603	30	16.00	480.00	0	0.00
2	4003 - Consumables - Bombay Broom - Big - nos	9603	4	56.00	224.00	0	0.00
3							
4							
5							
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8							
9							
10							
11							
12							
13							
14							
15							
IGST					704.00		0.00
CGST							
SGST							
Total Taxable Amount					704.00		0.00
Total Invoice Amount					704.00		

Rupees : Seven Hundred Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order



73551

Page(s) 1 Of 1

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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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	73551	163300
Doc Date	05-01-2021	
Quote No	Nil	
Quote Date	05-01-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4009 - Consumables - Coconut Broom - other - nos	30.00	16.00	0.00	0.00	480.00
2 4003 - Consumables - Bombay Broom - Big - nos	4.00	56.00	0.00	0.00	224.00
Total Order Value . . .					704.00

Rupees : Seven Hundred Four Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penalty For Delay	Nil
Transportation	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	NA
Measurment	NA
Security	Nil
Remarks	

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Contact : _____

Requisition Form

Company Name:		GVRC		Date:		05.01.2021	
Site & Phase :		INNOPOLIS		Time:		12.48	
Supplier				Req. No.		163300	
Material required before date:					ID No.		G 2822
No	Description	Size	Quantity	Units	Inward No	Date	
1	COCUNUT BROOMS		30	NOS			
2	BOMBAY BROOMS		04	NOS			
3							
4							
5							
6							
7							
8							
9							
10							
Remarks : For office use purpose.							
Prepared By		MOUNIKA		Approved by		VENKATESH.G	
Sign. & Date		05.01.2021		Sign. & Date		05.01.2021	

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

APPROVED
07 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

Summit Sales LLP

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

Email: purchase@modiproperties.com

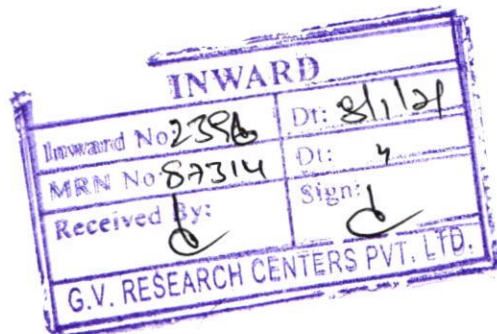
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-01-2021

Customer Details		DC No.	13006
GV Research Centre Pvt Ltd		DC Date.	08-01-2021
Sy no. 542, Genome Valley, Turkapally, Hyderabad		PO No.	73551
		PO Date.	05-01-2021
		Req ID	62822
		Req Date	05-01-2021
GSTIN : 36AAHCG4562D1ZP		Loc Req No	163300
	Description of Goods	HSN/SAC	Qty
1	4009 - Consumables - Coconut Broom - other - nos	9603	30
2	4003 - Consumables - Bombay Broom - Big - nos	9603	4
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for Summit Sales LLP

Authorised signatory



TAX INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

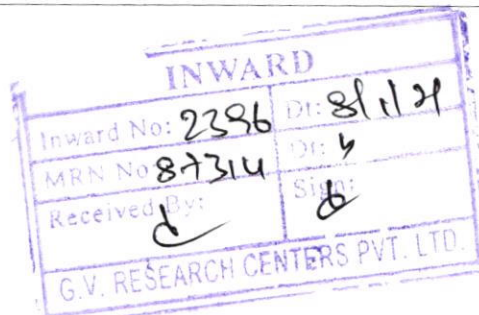
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-01-2021

TRANSIT COPY

Customer Details				Invoice No.	15276		
GV Research Centre Pvt Ltd Sy no. 542, Genome Valley, Turkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.	08-01-2021		
				PO No.	73551		
				PO Date.	05-01-2021		
				Req ID	62822		
				Req Date	05-01-2021		
				Loc Req No	163300		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4009 - Consumables - Coconut Broom - other - nos	9603	30	16.00	480.00	0	0.00
2	4003 - Consumables - Bombay Broom - Big - nos	9603	4	56.00	224.00	0	0.00
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10							
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12							
13							
14							
15							
IGST				CGST		SGST	
				0.00		0.00	
Total Taxable Amount				704.00		0.00	
Total Invoice Amount				704.00			
Rupees : Seven Hundred Four Only.							

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for Summit Sales LLP

Authorized signatory