PURCHASE DIVISION

Advice for approval for credit to supplier

	13/01/2021	Prepared by	MINISH.
	73551	PO / WO Date	05/01/2021
	SSLLP.	PO/WO amount	704/-
	GVRL	Project	Innopolis
	Bill No	Bill Date	Bill amount
	15276	08/01/2021	704/-

Bills total (Excluding Transport & Hamali Charges):			704/-
DC No	DC Date	MRN No.	DC matches MRN
18006	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			704/-
PO / WO value			704/-
Difference (A – B): GST-18%			NIL

...ved as per PO / WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
...etween PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
...material received	□ Approved – within acceptable limits ~~□ No (explained below)~~
...O	☑ 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
13/1		APPROVED 13 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT				

...amount to be credited to supplier and the bill do not match prepare JV for debit or credit. 2 ... Attach ... If quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see ... Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve ...000/- to 1,00,000/- 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude ... charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds ... 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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15276
GV Research Centre Pvt Ltd	Invoice Date.	08-01-2021
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	73551
	PO Date.	05-01-2021
	Req ID	62822
GSTIN : 36AAHCG4562D1ZP	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							
6							
7							
8							
9							
10		87314					
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	704.00		0.00
	0.00	0.00	Total Invoice Amount		704.00	

Rupees : Seven Hundred Four Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No: 73194 Date: 9/1 Sign: SEC'BAD

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

73551

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**	73551	163300
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	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
Penality 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

07/01/2021

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

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.	62822

No	Description	Size	Quantity	Units	Inward No	Date
1	COCUNUT BROOMS		30	NOS		
2	BOMBAY BROOMS		04	NOS		
3		73551				
4						
5						
6						
7						
8						
9						
10						

Remarks : For office use purpose.

APPROVED
07 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

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.

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.	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
GSTIN : 36AAHCG4562D1ZP	Req Date	05-01-2021
	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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INWARD
Inward No: 2396 Dt: 8/1/21
MRN No: 87314 Dt: 4
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No: 44447 Dat: 12/1 Sign:

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research Centre Pvt Ltd	Invoice No.	15276
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	08-01-2021
	PO No.	73551
	PO Date.	05-01-2021
	Req ID	62822
GSTIN : 36AAHCG4562D1ZP	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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IGST	CGST	SGST				
			Total Taxable Amount	704.00		0.00
	0.00	0.00	Total Invoice Amount	704.00		

Rupees : Seven Hundred Four Only.

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 2386 Dt: 8/1/21
MRN No 87314 Dt: 4
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

for Summit Sales LLP

Authorised signatory