# PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 19/01/21 | Prepared by: | NEHA |
| PO/WO no. | 73808 | PO / WO Date. | 12/01/21 |
| Supplier Name | SSIIP | PO/WO amount | 8,855/- |
| Firm/Company | GV Resesrch Centre Pvt Ltd | Project | Innopolis |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 15387 | 13/01/21 | 8855/- |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 8,855/- |

| Sl. No. | DC .No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 13106 | 13/01/21 | 87551 | ☑ 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: | 8,855/- |
| Amount E – PO / WO value: | 8,855/- |
| 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 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 | 22/01/21 |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | [signature] | [signature] | APPROVED 19 JAN 2021 MINISH PARIKH | | | | |
| Date | 19/01/21 | 19/1 | | | | | |

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** | | |
|---|---|---|
| GV Research Centre Pvt Ltd | Invoice No. | 15387 |
| Sy no. 542, Genome Valley, Turkapally, Hyderabad | Invoice Date. | 13-01-2021 |
| | PO No. | 73808 |
| | PO Date. | 12-01-2021 |
| | Req ID | 63039 |
| GSTIN : 36AAHCG4562D1ZP | Req Date | 12-01-2021 |
| | Loc Req No | 163312 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft 10 nos | 3920 | 4320 | 1.70 | 7,344.00 | 18 | 1,321.92 |
| 2 | 6147 - Miscellaneous - HDPE rope - NA - Bundles | 3926 | 5 | 32.00 | 160.00 | 18 | 28.80 |
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| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 7,504.00 | | 1,350.72 |
| | 675.36 | 675.36 | Total Invoice Amount | 8,854.72 | | |

Rupees : Eight Thousand Eight Hundred Fifty Four and Paise Seventy Two Only.

**for Summit Sales LLP**

*Authorized signatory*

Subject to Hyderabad Jurisdiction

73391
15/1

# Purchase Order

 12-01-2021 14:50:36

Ori

73808
16.01.21 10:36:42

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50000_
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** | 73808 | 163312 |
| **Doc Date** | 12-01-2021 | |
| **Quote No** | Nil | |
| **Quote Date** | 12-01-2021 | |
| **SupplyType** | Supply | |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft<br>*10 nos* | 4,320.00 | 1.70 | 0.00 | 18.00 | 8,665.92 |
| 2 | 6147 - Miscellaneous - HDPE rope - NA - Bundles | 5.00 | 32.00 | 0.00 | 18.00 | 188.80 |
| | | | | | **Total Order Value . . .** | **8,854.72** |

Rupees : Eight Thousand Eight Hundred Fifty Four and Paise Seventy Two Only.

<u>Terms and Conditions :-</u>

| | |
|---|---|
| **Specification / Brand** | 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<br>Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana<br>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** | 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: | 12.01.2021 |
| Site & Phase : | INNOPOLIS | Time: | 12.55 |
| Supplier | | Req. No. | 163312 |
| Material required before date: | | ID No. | 63039 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | BLUE SHEET | 18x24 | 10 | NOS | | |
| 2 | PLASTIC ROPE | | 5 | BDL | | |
| 3 | 73808 | | | | | |
| 4 | | | | | | |
| 5 | APPROVED | | | | | |
| 6 | | | | | | |
| 7 | 12 JAN 2021 | | | | | |
| 8 | MINISH PARIKH | | | | | |
| 9 | MANAGER PROCUREMENT | | | | | |
| 10 | | | | | | |

Remarks : For site use purpose.

| | | | |
|---|---|---|---|
| Prepared By | MOUNIKA | Approved by | VENKATESH.G |
| Sign.& Date | 12.01.2021 | Sign. & Date | 12.01.2021 |

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 | | |
|---|---|---|
| GV Research Centre Pvt Ltd | DC No. | 13106 |
| Sy no. 542, Genome Valley, Turkapally, Hyderabad | DC Date. | 13-01-2021 |
| | PO No. | 73808 |
| | PO Date. | 12-01-2021 |
| | Req ID | 63039 |
| GSTIN : 36AAHCG4562D1ZP | Req Date | 12-01-2021 |
| | Loc Req No | 163312 |

| | Description of Goods | HSN/SAC | Qty |
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INWARD
Inward No 2451 Dt: 15/1/21
MRN No 87551 Dt: 15/1/21
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD

2421
15/1/21.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT
INWARD
No. 44818
Date: 19/1

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

Sy no. 542, Genome Valley, Turkapally, Hyderabad

GSTIN : 36AAHCG4562D1ZP

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INWARD
Inward No: 2451 Dt: 15/1/21
MRN No: 87551 Dt: 15/01/21
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

2421
15/1/21

| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | 675.36 | 675.36 | Total Taxable Amount | 7,504.00 | 1,350.72 |
| | | | Total Invoice Amount | 8,854.72 | |

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