PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 19/01/21 | Prepared by: | NEHA |
| PO/WO no. | 73835 | PO / WO Date. | 13/01/21 |
| Supplier Name | SSIIP | PO/WO amount | 2,478/- |
| Firm/Company | GV Research Centre Pvt. Ltd | Project | Innopolis |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 15390 | 13/01/21 | 2,478/- |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 2,478/- |

| Sl. No. | DC .No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 13109 | 13/01/21 | 87548 | ☑ 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: | — |
| Amount E – PO / WO value: | 2,478/- |
| Amount F – Difference (A – E): GST-18% | 2,478/- |
| | — |
| 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 MANAGER PROCUREMENT | | | | |
| Date | 19/01/21 | [illegible] | | | | | |

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. | 15390 |
| Sy no. 542, Genome Valley, Turkapally, Hyderabad | Invoice Date. | 13-01-2021 |
| | PO No. | 73835 |
| | PO Date. | 13-01-2021 |
| | Req ID | 63074 |
| GSTIN : 36AAHCG4562D1ZP | Req Date | 13-01-2021 |
| | Loc Req No | 163314 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 2148 - Carpentry - hardware - Plastic gampa - other - | 3926 | 15 | 140.00 | 2,100.00 | 18 | 378.00 |
| 2 | | | | | | | |
| 3 | | | | | | | |
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| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 2,100.00 | 378.00 |
| | 189.00 | 189.00 | Total Invoice Amount | 2,478.00 | |

Rupees : Two Thousand Four Hundred Seventy Eight Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT INWARD No. 73396 Date 15/1 Sign.

**for Summit Sales LLP**

*Authorised signatory*

# Purchase Order

73835
16.01.21 10:36:43

 13-01-2021 14:58:06

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500
G S T No. : 36AAHCG4562D1ZP

| **Supplier Details** | | | |
|---|---|---|---|
| Summit Sales LLP<br>5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc No** | 73835 | 163314 |
| | **Doc Date** | 13-01-2021 | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote No** | Nil | |
| 040-66335551 9618244433 | **Quote Date** | 13-01-2021 | |
| | **SupplyType** | Supply | |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 2148 - Carpentry - hardware - Plastic gampa - other - nos | 15.00 | 140.00 | 0.00 | 18.00 | 2,478.00 |
| | | | | | **Total Order Value . . .** | **2,478.00** |

Rupees : Two Thousand Four Hundred Seventy Eight Only.

**Terms and Conditions :-**

| | |
|---|---|
| **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

Name :

Contact

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

# Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | GVRC | Date: | 13.01.2021 |
| Site & Phase : | INNOPOLIS | Time: | 10.39 |
| Supplier | | Req. No. | 163314 |
| Material required before date: | | ID No. | 63074 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | PLASTIC GAMPA | | 15 | NOS | | |
| 2 | 73835 | | | | | |
| 3 | | | | | | |
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| 9 | | | | | | |
| 10 | | | | | | |

APPROVED
13 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks : For Site use purpose.

| | | | |
|---|---|---|---|
| Prepared By | MOUNIKA | Approved by | VENKATESH.G |
| Sign.& Date | 13.01.2021 | Sign. & Date | 11.01.2021 |

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. | 13109 |
| Sy no. 542, Genome Valley, Turkapally, Hyderabad | DC Date. | 13-01-2021 |
| | PO No. | 73835 |
| | PO Date. | 13-01-2021 |
| | Req ID | 63074 |
| GSTIN : 36AAHCG4562D1ZP | Req Date | 13-01-2021 |
| | Loc Req No | 163314 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 2148 - Carpentry - hardware - Plastic gampa - other - nos | 3926 | 15 |
| 2 | | | |
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INWARD
Inward No: 2454 Dt: 15/1/21
MRN No: 87548 Dt: 15/1/21
Received By: Sign:
G.V. RESEARCH CENTERS PVT LTD.

2424
15/1/21.

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

*Authorised Signatory*

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No: 4482
Date: 19/1
Sign:

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**

1 of 1 : 13-01-2021

| **Customer Details** | | |
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| Sy no. 542, Genome Valley, Turkapally, Hyderabad | Invoice Date. | 13-01-2021 |
| | PO No. | 73835 |
| | PO Date. | 13-01-2021 |
| | Req ID | 63074 |
| GSTIN : 36AAHCG4562D1ZP | Req Date | 13-01-2021 |
| | Loc Req No | 163314 |

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| 15 | | | | | | | |

INWARD
Inward No. 2454 Dt: 15/1/21
MRN No. 87548 Dt: 15/01/21
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | 189.00 | 189.00 | Total Taxable Amount | 2,100.00 | 378.00 |
| | | | Total Invoice Amount | 2,478.00 | |

Rupees : Two Thousand Four Hundred Seventy Eight Only.

2424
15/1/21

Subject to Hyderabad Jurisdiction

**for Summit Sales LLP**

*Authorised signatory*