

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 19-1-21		Prepared by: PRABHAKAR.P	
PO/WO no. 73769		PO / WO Date. 11-1-21	
Supplier Name SUMMIT SALES LLP		PO/WO amount 7,670-00	
Firm/Company GV Reserch Centers Pvt Ltd		Project Innopolis	
Sl. No.	Bill No.	Bill Date	Bill amount
1	15389	13-1-21	1,543-00
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,543-00
Sl. No.	DC No	DC. Date	MRN No.
1.	13108	13-1-21	87549
2.			
3.			
DC/matches MRN ☒ Yes ☐ No ☐ Yes ☐ No ☐ 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:			1,543-00
Amount E – PO / WO value:			7,670-00
Amount F – Difference (A – E): GST-18%			6,127-00
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		25-1-21	
Remarks: SHORT MATERIAL DELIVERED			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			20 JAN 2021
Date		19/1/21	MINISH PARIKH MANAGER PROCUREMENT
			M.D
			Accounts – receiver of bill
			Accountant
			Accounts Manager

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/-

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 : 13-01-2021

Customer Details				Invoice No.			
GV Research Centre Pvt Ltd				15389			
Sy no. 542, Genome Valley, Turkapally, Hyderabad				Invoice Date. 13-01-2021			
GSTIN : 36AAHCG4562D1ZP				PO No. 73769			
				PO Date. 11-01-2021			
				Req ID 63007			
				Req Date 11-01-2021			
				Loc Req No 163308			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 6094 - Miscellaneous - Spacers - Other - nos		1000	1.30	1,300.00	18	234.00	
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	1,300.00		234.00	
	117.00	117.00	Total Invoice Amount	1,534.00			
Rupees : One Thousand Five Hundred Thirty Four Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

By : **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 73769 163308**Doc Date** 11-01-2021**Quote No** Nil**Quote Date** 11-01-2021**SupplyType** Supply**Kind Attn : Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6094 - Miscellaneous - Spacers - Other - nos	5,000.00	1.30	0.00	18.00	7,670.00
Total Order Value . . .					7,670.00

Rupees : Seven Thousand Six Hundred Seventy 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

Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana

Phone. 9502211011

Penalty 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**Measurement** NA**Security** Nil**Remarks**

① Part material Delivered

Invoice no: 15389

Amount: 1,543/-

Dt: 13-1-21

Balance needed

19/1/21

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Requisition Form

GVRC		Date:	09.01.2021				
INNOPOLIS		Time:	12.25				
Material required before date:		Req. No.	163308				
Urgent		ID No.	63007				
No	Description	Size	Quantity	Units	Inward No	Date	
1	Covering blocks		5000	Nos			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks : FOR site use purpose							
Prepared By		Mounika		Approved by		Venkatesh.G	
Sign. & Date		09.01.2021		Sign. & Date		09.01.2021	
Note: On receipt of material at site write inward number and date in last 2 columns.							

APPROVED
11 JAN 2021
MINIEN PARIKH
MANAGER PROCUREMENT

5

Summit Sales LLP

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Supplier / Customer / Transporter - Copy

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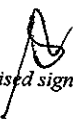
1 of 1 : 13-01-2021

Customer Details		DC No.	13108
GV Research Centre Pvt Ltd		DC Date.	13-01-2021
Sy no. 542, Genome Valley, Turkapally, Hyderabad		PO No.	73769
		PO Date.	11-01-2021
		Req ID	63007
		Req Date	11-01-2021
GSTIN : 36AAHCG4562D1ZP		Loc Req No	163308
Description of Goods		HSN/SAC	Qty
1	6094 - Miscellaneous - Spacers - Other - nos		1000
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INWARD	
Inward No. 2453	Dt: 15/1/21
MRN No. 87549	Dt: 15/01/21
Received By: _____	Sign: <i>MS</i>
G.V. RESEARCH CENTERS PVT. LTD.	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP


 Authorised signatory


TAX INVOICE

Summit Sales LLP

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

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

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Customer Details				Invoice No.			
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Sy no. 542, Genome Valley, Turkapally, Hyderabad				Invoice Date. 13-01-2021			
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				Req Date 11-01-2021			
				Loc Req No 163308			
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2							
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13							
14							
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IGST				CGST		SGST	
				117.00		117.00	
Total Taxable Amount				1,300.00		234.00	
Total Invoice Amount				1,534.00			
Rupees : One Thousand Five Hundred Thirty Four Only.							

2423
15/1/21

for Summit Sales LLP

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 Authorized signatory