

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		19/01/21		Prepared by:		NEHA	
PO/WO no.		73834		PO / WO Date.		13/01/21	
Supplier Name		SSIP		PO/WO amount		4,484/-	
Firm/Company		Grv Research center's		Project		Indrapolis	
Sl. No.		Bill No.		Bill Date		Bill amount	
1		15391		13/01/21		4,484/-	
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):							
Sl. No.		DC .No		DC. Date		MRN No.	
1.		13110		13/01/21		87546	
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:						4,484/-	
Amount F – Difference (A – E): GST-18%						4,484/-	
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 / WO?				☒ Yes ☐ No – wait for balance material ☐ No (explained below)			
Advance paid / PDC given (deduct when paying)				☐ Yes – Rs. /- ☒ No			
Payment – due date							
Remarks: 22/01/21							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>				
Date	19/01/21	19/01/21	19 JAN 2021				

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

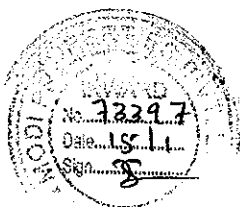
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-01-2021

Customer Details				Invoice No.			
GV Research Centre Pvt Ltd				15391			
Sy no. 542, Genome Valley, Turkapally, Hyderabad				Invoice Date. 13-01-2021			
GSTIN : 36AAHCG4562D1ZP				PO No. 73834			
				PO Date. 13-01-2021			
				Req ID 63072			
				Req Date 13-01-2021			
				Loc Req No 163316			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9570 - Tools - Spade with handle - NA - nos	7301	15	100.00	1,500.00	18	270.00
2	4006 - Consumables - Bucket - other - nos	7310	10	230.00	2,300.00	18	414.00
3							
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5							
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12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		3,800.00		684.00
	342.00	342.00	Total Invoice Amount		4,484.00		
Rupees : Four Thousand Four Hundred Eighty Four Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

13-01-2021 14:58:06



73834

16.01.21 10:36:43

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5006
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	73834	163316
Doc Date	13-01-2021	
Quote No	Nil	
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 9570 - Tools - Spade with handle - NA - nos	15.00	100.00	0.00	18.00	1,770.00
2 4006 - Consumables - Bucket - other - nos	10.00	230.00	0.00	18.00	2,714.00
Total Order Value . . .					4,484.00

Rupees : Four Thousand Four Hundred Eighty Four 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**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:		12.02	
Supplier				Req. No.		163316	
Material required before date:				ID No.		63072	
No	Description	Size	Quantity	Units	Inward No	Date	
1	SPADE WITH HANDLE		15	NOS			
2	PVC BUCKET		10	NOS			
3	73834						
4							
5							
6							
7							
8							
9							
10							
Remarks : For Site use purpose.							
Prepared By		MOUNIKA		Approved by		VENKATESH.G	
Sign. & Date		13.01.2021		Sign. & Date		11.01.2021	

APPROVED
13 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

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

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		DC No.	13110
GV Research Centre Pvt Ltd		DC Date.	13-01-2021
Sy no. 542, Genome Valley, Turkapally, Hyderabad		PO No.	73834
		PO Date.	13-01-2021
		Req ID	63072
		Req Date	13-01-2021
GSTIN : 36AAHCG4562D1ZP		Loc Req No	163316
Description of Goods		HSN/SAC	Qty
1	9570 - Tools - Spade with handle - NA - nos	7301	15
2	4006 - Consumables - Bucket - other - nos	7310	10
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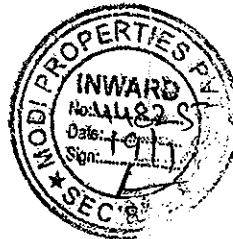
2458

INWARD	
Inward No. 2458	Dt: 15/1/21
MRN No. 89546	Ch: 15/1/21
Received By:	Sign: [Signature]
G.V. RESEARCH CENTERS PVT. LTD.	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory



Summit Sales LLP

TRANSIT

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-01-2021

GV Research Centre Pvt Ltd
Sy no. 542, Genome Valley, Turkapally, Hyderabad

GSTIN : 36AAHCG4562D1ZP

Invoice No.	15391
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Invoice Date.	13-01-2021
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PO No.	73834
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PO Date.	13-01-2021
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Req ID	63072
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Req Date	13-01-2021
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Loc Req No	163316
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Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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INWARD

Inward No: 2456	Dt: 15/11/20
MRN No: 87546	Dt: 15/10/21
Received By:	Sign: <i>[Signature]</i>

G V. RESEARCH CENTERS PVT. LTD.

IGST	CGST	SGST	Total Taxable Amount	3,800.00	684.00
	342.00	342.00	Total Invoice Amount	4,484.00	

Rupees : Four Thousand Four Hundred Eighty Four Only.

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for Summit Sales LLP

Authorized signatory