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	SSIIP	PO/WO amount	4,484/-
Firm/Company	Gv Research center's Pvt ltd.	Project	Innopolis

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): 4,484/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13110	13/01/21	87546	☑ 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:	4484/-
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 / 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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED				
Date	19/01/21		19 JAN 2021 MINISH PARIKH				

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

Sy no. 542, Genome Valley, Turkapally, Hyderabad

GSTIN : 36AAHCG4562D1ZP

Invoice No.	15391
Invoice Date.	13-01-2021
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
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IGST	CGST	SGST			
	342.00	342.00	Total Taxable Amount	3,800.00	684.00
			Total Invoice Amount	4,484.00	

Rupees : Four Thousand Four Hundred Eighty Four Only.

Subject to Hyderabad Jurisdiction

INWARD
No. 73397
Date 15-1-
Sign

for Summit Sales LLP

Authorised Signatory

Purchase Order

 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-500(
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
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:	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			APPROVED 13 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT			
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

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

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details		
GV Research Centre Pvt Ltd	DC No.	13110
Sy no. 542, Genome Valley, Turkapally, Hyderabad	DC Date.	13-01-2021
	PO No.	73834
	PO Date.	13-01-2021
	Req ID	63072
GSTIN : 36AAHCG4562D1ZP	Req Date	13-01-2021
	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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~~2456~~

INWARD

Inward No 2456 Dt: 15/1/21

MRN No 87546. Dt: 15/1/21

Received By: Sign:

G.V. RESEARCH CENTERS PVT. LTD.

2426

15/1/21

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. SEC'BAD

INWARD

No: 44482 S

Date: 19/1

Sign:

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research Centre Pvt Ltd	Invoice No.	15391
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	13-01-2021
	PO No.	73834
	PO Date.	13-01-2021
	Req ID	63072
GSTIN : 36AAHCG4562D1ZP	Req Date	13-01-2021
	Loc Req No	163316

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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INWARD

Inward No: 2456 Dt: 15/1/21

MRN No: 87546 Dt: 15/01/21

Received By: Sign:

G.V. RESEARCH CENTERS PVT. LTD.

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

Rupees : Four Thousand Four Hundred Eighty Four Only.

2426
15/1/21

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction