

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		03/02/21		Prepared by:		PRABHAKAR	
PO/WO no.		73125		PO / WO Date.		18/12/21	
Supplier Name		Sumit Sales LLP		PO/WO amount		3,090.08	
Firm/Company		GVRC Pvt. Ltd		Project		Jmupol/10	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	15552	23/1/21		521-50			
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						521-50	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13252	23-1-21	86567	☒ 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:						521-50	
Amount E – PO / WO value:						3,090.08	
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			8/2				
Remarks: — And Bill —							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		3/2	03 FEB 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

#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 : 23-01-2021

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

GSTIN : 36AAHCG4562D1ZP

Invoice No.	15552
Invoice Date.	23-01-2021
PO No.	73125
PO Date.	18-12-2020
Req ID	62410
Req Date	18-12-2020
Loc Req No	163291

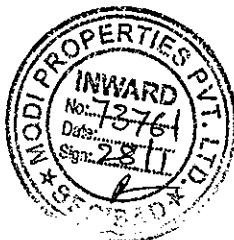
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7514 - Stationery - other - Cello Tape - other - nos Big		5	35.00	175.00	18	31.50
2	9561 - Tools - Scissors - other - nos	9018	5	55.00	275.00	18	49.50
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13							
14							
15							
IGST				CGST			
				40.50			
SGST				40.50			
Total Taxable Amount				450.00			
Total Invoice Amount				531.00			

Rupees : Five Hundred Thirty One Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

19-12-2020 10:32:06

Orig



73125

16.12.20 11:40:30

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
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	73125	163291
Doc Date	18-12-2020	
Quote No	Nil	
Quote Date	18-12-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7513 - Stationery - other - Cello Tape - 1 In - nos Brown tape-big	6.00	37.00	0.00	12.00	248.64
2 7571 - Stationery - other - Projects folder - NA - nos A3	100.00	5.50	0.00	18.00	649.00
3 7593 - Stationery - other - Stapler - other - nos	4.00	37.00	0.00	18.00	174.64
4 7578 - Stationery - other - Ring Binder - other - nos A3	6.00	195.00	0.00	18.00	1,380.60
5 7514 - Stationery - other - Cello Tape - other - nos Big	6.00	35.00	0.00	18.00	247.80
6 9561 - Tools - Scissors - other - nos	6.00	55.00	0.00	18.00	389.40
Total Order Value . . .					3,090.08

Rupees : Three Thousand Ninty and Paise Eight Only.

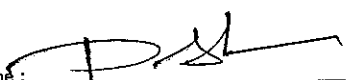
Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Working Day.

Delivery Location Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. 9502211011

Penalty For Delay Nil**Transportation** 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 office 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 : 

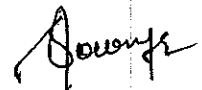
Name : _____

Date : __/__/__

Contact : -

Bill - 14940 - 21/12/20 - 2,569.

Balance - 531/-



DELIVERY CHALLAN

Summit Sales LLP

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

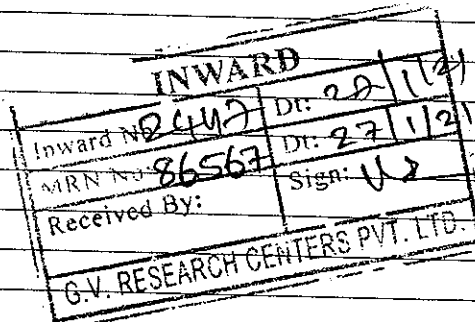
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-01-2021

Customer Details		DC No.	13252
GV Research Centre Pvt Ltd		DC Date.	23-01-2021
Sy no. 542, Genome Valley, Turkapally, Hyderabad		PO No.	73125
		PO Date.	18-12-2020
		Req ID	62410
		Req Date	18-12-2020
		Loc Req No	163291
Description of Goods		HSN/SAC	Qty
1	7514 - Stationery - other - Cello Tape - other - nos		5
2	9561 - Tools - Scissors - other - nos	9018	5
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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Summit Sales LLP

TRANSIT COPY

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-01-2021

Customer Details

GV Research Centre Pvt Ltd

Sy no. 542, Genome Valley, Turkapally, Hyderabad

GSTIN : 36AAHCG4562D1ZP

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