

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: <u>13/2/21</u>		Prepared by: <u>PRABHAKAR.P</u>	
PO/WO no. <u>74554</u>		PO / WO Date. <u>08/02/21</u>	
Supplier Name <u>Amst Sales LLP</u>		PO/WO amount <u>2,820.20</u>	
Firm/Company <u>GVRC Pvt. Ltd</u>		Project <u>Dnnopolis</u>	
Sl. No.	Bill No.	Bill Date	Bill amount
1	<u>15826</u>	<u>8/2/21</u>	<u>2,820.20</u>
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			<u>2,820.20</u>
Sl. No.	DC No.	DC. Date	MRN No.
1.	<u>13497</u>	<u>8/2/21</u>	<u>88424</u>
2.			
3.			
Amount B – Other Credits : Transportation charges			
Amount C – Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			<u>2,820.20</u>
Amount E – PO / WO value:			<u>2,820.20</u>
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. <u> </u> /- ☒ No	
Payment – due date		<u>22-02-21</u>	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	<u>[Signature]</u>	<u>[Signature]</u>	<u>[Signature]</u>
Date	<u>13/2</u>	<u>15 FEB 2021</u>	<u>MINISH PARIKH</u>

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

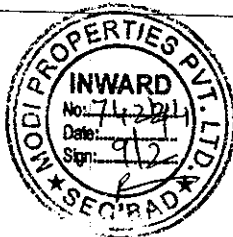
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-02-2021

Customer Details				Invoice No.		15826	
GV Research Centres Pvt Ltd				Invoice Date.		08-02-2021	
Sy no. 542, Genome Valley, Turkapally, Hyderabad				PO No.		74554	
				PO Date.		08-02-2021	
				Req ID		63688	
GSTIN : 36AAHCG4562D1ZP				Req Date		06-02-2021	
				Loc Req No		163343	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2115 - Carpentry - hardware - Measuring tape -	9017	1	500.00	500.00	18	90.00
2	2119 - Carpentry - hardware - Measuring tape - other 50 m	9017	1	810.00	810.00	18	145.80
3	2119 - Carpentry - hardware - Measuring tape - other 100 m	9017	1	1080.00	1,080.00	18	194.40
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IGST	CGST	SGST	Total Taxable Amount		2,390.00		430.20
	215.10	215.10	Total Invoice Amount		2,820.20		

Rupees : Two Thousand Eight Hundred Twenty and Paise Twenty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized Signatory

Purchase Order

Page(s) 1 Of 1

08-02-2021 16:59:24



74554

05 02.21 11:35:32

py

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	74554	163343
Doc Date	08-02-2021	
Quote No	Nil	
Quote Date	08-02-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos	1.00	500.00	0.00	18.00	590.00
2 2119 - Carpentry - hardware - Measuring tape - other - nos 50 m	1.00	810.00	0.00	18.00	955.80
3 2119 - Carpentry - hardware - Measuring tape - other - nos 100 m	1.00	1,080.00	0.00	18.00	1,274.40
Rupees : Two Thousand Eight Hundred Twenty and Paise Twenty Only.					
Total Order Value . . .					2,820.20

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 office purpose.

Completion Date NA

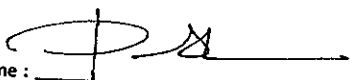
Measurment NA

Security Nil

Remarks

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		GVRC		Date:		05.02.2021	
Site & Phase :		INNOPOLIS		Time:		15.23	
Supplier				Req. No.		163343	
Material required before date:				ID No.		63688	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Steel Measuring tape	30M	01	No			
2	Steel Measuring tape	50M	01	Nos			
3	Steel Measuring tape	100M	01	Nos			
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10							
Remarks : For site use purpose.							
Prepared By		MOUNIKA		Approved by		VENKATESH.G	
Sign. & Date		05.02.2021		Sign. & Date		05.02.2021	

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

APPROVED
08 FEB 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

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		PO Date.	08-02-2021
		Req ID	63688
		Req Date	06-02-2021
GSTIN : 36AAHCG4562D1ZP		Loc Req No	163343
Description of Goods		HSN/SAC	Qty
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INWARD

Inward No: 2475	Dt: 08/2/21
MRN No: 88424	Dt: 09/02/21
Received by:	Sign:
G.V. RESEARCH CENTERS PVT. LTD.	

MRN NO:- 88424.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

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12							
13							
14							
15							
IGST				CGST		SGST	
215.10				215.10		Total Taxable Amount	
						Total Invoice Amount	
						2,390.00	
						430.20	
						2,820.20	
Rupees : Two Thousand Eight Hundred Twenty and Paise Twenty Only.							

INWARD

Inward No. 88424 Di: 08/02/21
 MRN No. 88424 Di: 09/02/21
 Received By: [Signature] Sign: [Signature]
 G.V. RESEARCH CENTERS PVT. LTD.

MRN no:- 88424.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory