PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/2/21	Prepared by:	PRABHAKAR.P
PO/WO no.	74554	PO / WO Date.	08/02/21
Supplier Name	Sumeet Sales LLP	PO/WO amount	2,820.20
Firm/Company	GVRC Pvt. Ltd	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	15826	8/2/21	2,820.20
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,820.20

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13497	8/2/21	88424	☑ 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:	2,820.20
Amount E – PO / WO value:	2,820.20
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	22-02-21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 15 FEB 2021 MINISH PARIKH				
Date		13/2					

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 Centres Pvt Ltd

Sy no. 542, Genome Valley, Turkapally, Hyderabad

GSTIN : 36AAHCG4562D1ZP

Invoice No.	15826
Invoice Date.	08-02-2021
PO No.	74554
PO Date.	08-02-2021
Req ID	63688
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.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 74224
Date: 9/2
Sign:

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 08-02-2021 16:59:24

74554
05 02.21 11:35:32

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	**Doc No**	74554	163343
	Doc Date	08-02-2021	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**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
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 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		
4	74554					
5						
6						
7						
8						
9						
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

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

Customer Details

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

GSTIN : 36AAHCG4562D1ZP

DC No.	13497
DC Date.	08-02-2021
PO No.	74554
PO Date.	08-02-2021
Req ID	63688
Req Date	06-02-2021
Loc Req No	163343

	Description of Goods	HSN/SAC	Qty
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2	2119 - Carpentry - hardware - Measuring tape - other - nos	9017	1
3	2119 - Carpentry - hardware - Measuring tape - other - nos	9017	1
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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.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES * SEC...
INWARD
No. 45444
Date: 11/2
Sign:

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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

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

GSTIN : 36AAHCG4562D1ZP

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Loc Req No	163343

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

IGST	CGST	SGST			
	215.10	215.10	Total Taxable Amount	2,390.00	430.20
			Total Invoice Amount	2,820.20	

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

MRN no:- 88424.

for Summit Sales LLP

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Authorised signatory