

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: <u>13/02/21</u>		Prepared by: <u>PRABHAKAR.P</u>																									
PO/WO no. <u>74533</u>		PO / WO Date. <u>02-2-21</u>																									
Supplier Name <u>Sumit Sales LLP</u>		PO/WO amount <u>680-86</u>																									
Firm/Company <u>GVRG Pvt. Ltd</u>		Project <u>Pratapalis</u>																									
Sl. No.	Bill No.	Bill Date	Bill amount																								
1	<u>15819</u>	<u>08-02-21</u>	<u>680-86</u>																								
2																											
3																											
Amount A – Bills total(Excluding Transport & Hamali Charges):			<u>680-86</u>																								
Sl. No.	DC .No	DC. Date	MRN No.																								
1.	<u>12491</u>	<u>08/02/21</u>	<u>88423</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>680-86</u>																								
Amount E – PO / WO value:			<u>680-86</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:																											
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Approved by</td> <td>Purchase Officer</td> <td>Purchase Manager</td> <td>Procurement Manager</td> <td>M D</td> <td>Accounts – receiver of bill</td> <td>Accountant</td> <td>Accounts Manager</td> </tr> <tr> <td>Sign:</td> <td><u>[Signature]</u></td> <td><u>[Signature]</u></td> <td><u>[Signature]</u></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Date</td> <td><u>13/2</u></td> <td><u>13/2</u></td> <td><u>15 FEB 2021</u></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>				Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager	Sign:	<u>[Signature]</u>	<u>[Signature]</u>	<u>[Signature]</u>					Date	<u>13/2</u>	<u>13/2</u>	<u>15 FEB 2021</u>				
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager																				
Sign:	<u>[Signature]</u>	<u>[Signature]</u>	<u>[Signature]</u>																								
Date	<u>13/2</u>	<u>13/2</u>	<u>15 FEB 2021</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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-02-2021

Customer Details				Invoice No.	15819		
GV Research Centres Pvt Ltd				Invoice Date.	08-02-2021		
Sy no. 542, Genome Valley, Turkapally, Hyderabad				PO No.	74533		
				PO Date.	06-02-2021		
				Req ID	63654		
				Req Date	05-02-2021		
GSTIN : 36AAHCG4562D1ZP				Loc Req No	163341		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6176 - Miscellaneous - Alcohol Breathe Analyser		1	577.00	577.00	18	103.86
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				577.00		103.86	
Total Invoice Amount				680.86			

Rupees : Six Hundred Eighty and Paise Eighty Six Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

06-Feb-21 3:47:02 PM

Origin



74533

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	74533	163341
Doc Date	06-02-2021	
Quote No	Nil	
Quote Date	06-02-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6176 - Miscellaneous - Alcohol Breathe Analyser Machine - NA - Nos	1.00	577.00	0.00	18.00	680.86
Total Order Value . . .					680.86

Rupees : Six Hundred Eighty and Paise Eighty Six Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**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** 1 yr**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Security purpose**Completion Date** Nil**Measurment** Nil**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

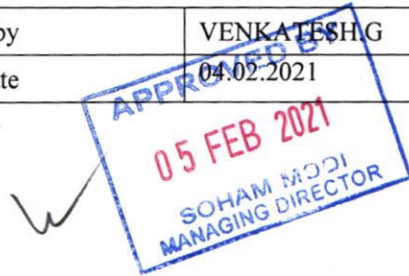
Company Name:		GVRC		Date:		04.02.2021	
Site & Phase :		INNOPOLIS		Time:		17.14	
Supplier				Req. No.		163341	
Material required before date:					ID No.		63654

No	Description	Size	Quantity	Units	Inward No	Date
1	DIGITAL BREATH ALCOHOL TESTER		01	NO		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks : For site use purpose.

Prepared By	MOUNIKA	Approved by	VENKATESH G
Sign. & Date	04.02.2021	Sign. & Date	04.02.2021

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

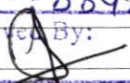
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-02-2021

Customer Details		DC No.	13491
GV Research Centres Pvt Ltd		DC Date.	08-02-2021
Sy no. 542, Genome Valley, Turkapally, Hyderabad		PO No.	74533
		PO Date.	06-02-2021
		Req ID	63654
		Req Date	05-02-2021
GSTIN : 36AAHCG4562D1ZP		Loc Req No	163341
	Description of Goods	HSN/SAC	Qty
1	6176 - Miscellaneous - Alcohol Breathe Analyser Machine - NA - Nos		1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD	
Inward No. 2433	Dt: 08/2/21
MRN No. 88423	Dt: 09/2/21
Received By: 	Sign: 
G.V. RESEARCH CENTERS PVT. LTD.	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP


 Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-02-2021

Customer Details				Invoice No.	15819		
GV Research Centres Pvt Ltd				Invoice Date.	08-02-2021		
Sy no. 542, Genome Valley, Turkapally, Hyderabad				PO No.	74533		
				PO Date.	06-02-2021		
				Req ID	63654		
				Req Date	05-02-2021		
GSTIN : 36AAHCG4562D1ZP				Loc Req No	163341		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6176 - Miscellaneous - Alcohol Breathe Analyser		1	577.00	577.00	18	103.86
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		577.00		103.86
	51.93	51.93	Total Invoice Amount		680.86		

Rupees : Six Hundred Eighty and Paise Eighty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction