PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	13/02/21	Prepared by:	PRABHAKAR.P
PO/WO no.	74533.	PO / WO Date.	6-2-21
Supplier Name	Summit Sales LLP	PO/WO amount	680-86
Firm/Company	GVRC Pvt. Ltd	Project	Pinnopolis.
Sl. No.	Bill No.	Bill Date	Bill amount
1	15819	08-02-21	680-86
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			680-86

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13491	08/02/21	88423	☑ 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:	680-86
Amount E – PO / WO value:	680-86
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:			APPROVED 15 FEB 2021 MINISH PARIKH MANAGER PROCUREMENT				
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	Invoice No.	15819
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	08-02-2021
	PO No.	74533
	PO Date.	06-02-2021
	Req ID	63654
GSTIN : 36AAHCG4562D1ZP	Req Date	05-02-2021
	Loc Req No	163341

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6176 - Miscellaneous - Alcohol Breathe Analyer		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.

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No: 71237
Date: 9/2
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 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	**Doc No**	74533	163341
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	06-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	06-02-2021	
040-66335551 9618244433	**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 Analyer 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
Penality 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	145597					
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.

APPROVED BY
05 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

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	DC No.	13491
GV Research Centres Pvt Ltd	DC Date.	08-02-2021
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	74533
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	Req ID	63654
GSTIN : 36AAHCG4562D1ZP	Req Date	05-02-2021
	Loc Req No	163341

	Description of Goods	HSN/SAC	Qty
1	6176 - Miscellaneous - Alcohol Breathe Analyer Machine - NA - Nos		1
2			
3			
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5			
6			
7			
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11			
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INWARD
Inward No: 2473 Dt: 09/2/21
MRN No: 88423 Dt: 09/2/21
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC
INWARD
No: 46446
Date: 11-2

TAX INVOICE

Summit Sales LLP

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

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	08-02-2021
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G.V. RESEARCH CENTERS PVT. LTD.

IGST	CGST	SGST				
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for Summit Sales LLP

Authorised signatory

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