PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/02/2021		Prepared by:	T.D. Murthy
PO/WO no.	74705		PO / WO Date.	11/02/2021
Supplier Name	Summit Sales LLP		PO/WO amount	Rs. 11,378/-
Firm/Company	GV Reserch Centers PVT LTD		Project	Innopolis
Sl. No.	Bill No.		Bill Date	Bill amount
1.	15900		11/02/2021	Rs. 11,378/-
2.	-		-	-
3.				
4.				-
Amount A – Bills total(Excluding Transport & Hamali Charges):				Rs. 11,378/-
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13561	11/02/2021	88619	☑ Yes □ No
2.	-	-	-	□ Yes □ No
3.	-	-	-	□ Yes □ No
4.	-	-	-	□ Yes □ No
Amount B –Other Credits :				-
Amount C –Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 11,378/-
Amount E – PO / WO value:				Rs. 11,378/-
Amount F – Difference (A – E):				-

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	**27/02/2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	19/2/21	19/2					

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

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	Invoice No.	15900
GV Research Centres Pvt Ltd	Invoice Date.	11-02-2021
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	74705
	PO Date.	11-02-2021
	Req ID	63587
GSTIN : 36AAHCG4562D1ZP	Req Date	03-02-2021
	Loc Req No	163337

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6192 - Miscellaneous - Dinner Set - NA - Nos		2	4288.00	8,576.00	18	1,543.68
	Corelle						
2	6190 - Miscellaneous - Cutlery Set - NA - Nos		2	562.00	1,124.00	12	134.88
	Amazon solimo						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	9,700.00	1,678.56
	839.28	839.28	Total Invoice Amount	11,378.56	

Rupees : Eleven Thousand Three Hundred Seventy Eight and Paise Fifty Six Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 14428 Date: 15/2 Sign:

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

74705
10.02.21 5:02:04

Page(s) 1 Of 1 11-Feb-21 1:01:40 PM

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**	74705	163337
	Doc Date	11-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-02-2021	
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	6192 - Miscellaneous - Dinner Set - NA - Nos *Corelle*	2.00	4,288.00	0.00	18.00	10,119.68
2	6190 - Miscellaneous - Cutlery Set - NA - Nos *Amazon solimo*	2.00	562.00	0.00	12.00	1,258.88
				Total Order Value . . .		**11,378.56**

Rupees : Eleven Thousand Three Hundred Seventy Eight and Paise Fifty Six Only.

Terms and Conditions :-

Specification / Brand	All items are amazon brand
Payment Terms	After delivery
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for customers, purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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:	01-02-2021
Site & Phase :	Innopolis	Time:	02:00 pm
Supplier	Amazon	Req. No.	163337
Material required before date:		ID No.	63587

No	Description	Size	Quantity	Units	Inward No	Date
1	Corelle Dinner Set ✓ 74705	NA	02	No.		
2	~~Signoware Serving Bowl~~	~~NA~~	~~1~~	~~No.~~		
3	Tiara – Serving Spoon	NA	4	No.		
4	Kitchen Cutlery Set ✓ 74705	NA	2	No.		
5						
6						
7						
8						
9						
10						

Remarks: ✓

Prepared By	Waseem	Approved by	
Sign.& Date	01-02-2021	Sign. & Date	

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

APPROVED BY
- 2 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.	13561
GV Research Centres Pvt Ltd	DC Date.	11-02-2021
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	74705
	PO Date.	11-02-2021
	Req ID	63587
GSTIN : 36AAHCG4562D1ZP	Req Date	03-02-2021
	Loc Req No	163337

	Description of Goods	HSN/SAC	Qty
1	6192 - Miscellaneous - Dinner Set - NA - Nos		2
2	6190 - Miscellaneous - Cutlery Set - NA - Nos		2
3			
4			
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INWARD

Inward No: 2504	Dt: 12/2/21
MRN No: 88619	Dt: 12/2/21
Received By:	Sign

G. V. RESEARCH CENTERS PVT. LTD

MODI PROPERTIES SEC'BAD

45584
16/2

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

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

Customer Details	Invoice No.	15900
GV Research Centres Pvt Ltd	Invoice Date.	11-02-2021
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	74705
	PO Date.	11-02-2021
	Req ID	63587
GSTIN : 36AAHCG4562D1ZP	Req Date	03-02-2021
	Loc Req No	163337

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