

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		27/02/2021		Prepared by:		M. IN. SH.	
PO/WO no.		74845.		PO / WO Date.		16/02/2021	
Supplier Name		BSLLP.		PO/WO amount		487/-	
Firm/Company		GNRC		Project		Zunopolis.	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	16030	18/02/2021	487/-				
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			487/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13685	18/02/2021	88950.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :							
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:			487/-				
Amount E – PO / WO value:			487/-				
Amount F – Difference (A – E):			NIL-				
Quantity received as per PO /WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes – Rs. /- <input checked="" type="checkbox"/> No				
Payment – due date			06/03/2021				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		27/2					

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 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/-

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/UNE: 36ACQFS2044C1Z7

1 of 1 : 18-02-2021

Customer Details				Invoice No.	16030			
GV Research Centres Pvt Ltd Sy no. 542, Genome Valley, Turkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.	18-02-2021			
				PO No.	74845			
				PO Date.	16-02-2021			
				Req ID	63587			
				Req Date	03-02-2021			
				Loc Req No	163337			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6190 - Miscellaneous - Cutlery Set - NA - Nos		1	435.00	435.00	12	52.20	
	Spoons set							
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST					CGST		SGST	
					26.10		26.10	
Total Taxable Amount					435.00		52.20	
Total Invoice Amount					487.20			

Rupees : Four Hundred Eighty Seven and Paise Twenty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order



74845

16.02.21 11:18:37

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Page(s) 1 Of 1

16-Feb-21 11:34:07 AM

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	74845	163337
Doc Date	16-02-2021	
Quote No	Nil	
Quote Date	16-02-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6190 - Miscellaneous - Cutlery Set - NA - Nos Spoons set	1.00	435.00	0.00	12.00	487.20
Total Order Value . . .					487.20

Rupees : Four Hundred Eighty Seven and Paise Twenty 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**Penalty 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** NilFor **G V Reserch Centers Pvt Ltd**

Authorised Signatory

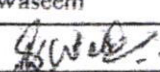

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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	Signature Serving Bowl	NA	1	No.			
3	Tiara - Serving Spoon ✓ 74845	NA	4	No.			
4	Keener Cutlery Set ✓ 74905	NA	2	No.			
5							
6							
7							
8							
9							
10							
Remarks:							
Prepared By		Waseem		Approved by			
Sign. & Date		 01-02-2021					

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

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 : 18-02-2021

Customer Details		DC No.	13685
GV Research Centres Pvt Ltd		DC Date.	18-02-2021
Sy no. 542, Genome Valley, Turkapally, Hyderabad		PO No.	74845
		PO Date.	16-02-2021
		Req ID	63587
GSTIN : 36AAHCG4562D1ZP		Req Date	03-02-2021
		Loc Req No	163337
Description of Goods		HSN/SAC	Qty
1	6190 - Miscellaneous - Cutlery Set - NA - Nos		1
2			
3			
4			
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INWARD

Inward No: 2626	Dt: 19/2/21
MRN No: 88950	Dt: 19/2/21
Received By:	Sign:

G.V. RESEARCH CENTERS PVT. LTD.

for Summit Sales LLP

Authorised signatory



Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

Email: purchase@modiproperties.com

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
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-02-2021

Customer Details				Invoice No.	16030	
GV Research Centres Pvt Ltd				Invoice Date.	18-02-2021	
Sy no. 542, Genome Valley, Turkapally, Hyderabad				PO No.	74845	
GSTIN : 36AAHCG4562D1ZP				PO Date.	16-02-2021	
				Req ID	63587	
				Req Date	03-02-2021	
				Loc Req No	163337	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	435.00		52.20
	26.10	26.10	Total Invoice Amount		487.20	

Rupees : Four Hundred Eighty Seven and Paise Twenty Only.

INWARD	
Inward No: 2624	Dt: 19/2/21
MRN No:	Dt:
Received By:	Sign: 
G.V. RESEARCH CENTERS PVT. LTD.	

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction