PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 27/02/2021 | Prepared by: | T.D. Murthy |
| PO/WO no. | 74648 | PO / WO Date. | 10/02/2021 |
| Supplier Name | Summit Sales LLP | PO/WO amount | Rs. 3,422/- |
| Firm/Company | G V Reserch Centers PVT LTD | Project | Innopolis |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 16032 | 18/02/2021 | Rs. 3,422/- |
| 2. | - | - | - |
| 3. | - | - | - |
| 4. | | | - |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | Rs. 3,422/- |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 13687 | 18/02/2021 | 88946 | ☑ 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. 3,422/- |
| Amount E – PO / WO value: | | | | Rs. 3,422/- |
| 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 | **06/03/2021** |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | [signature] | [signature] | 27 FEB 2021 | | | | |
| Date | 27/2/21 | 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

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. | 16032 |
| Sy no. 542, Genome Valley, Turkapally, Hyderabad | Invoice Date. | 18-02-2021 |
| | PO No. | 74648 |
| | PO Date. | 10-02-2021 |
| | Req ID | 63813 |
| | Req Date | 09-02-2021 |
| GSTIN : 36AAHCG4562D1ZP | Loc Req No | 163354 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 9545 - Tools - Helmet - other - nos | 65061090 | 20 | 145.00 | 2,900.00 | 18 | 522.00 |
| | white | | | | | | |
| 2 | | | | | | | |
| 3 | | | | | | | |
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| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 2,900.00 | | 522.00 |
| | 261.00 | 261.00 | Total Invoice Amount | 3,422.00 | | |

Rupees : Three Thousand Four Hundred Twenty Two Only.

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 24675 Date: 22/2 Sign: SEC'BAD

*Authorised signatory*

 11-02-2021 4:26:57 PM

# Purchase Order

74648
10.02.21 4:59:45

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** | 74648 | 163354 |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc Date** | 10-02-2021 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 08-02-2021 | |
| 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 | 9545 - Tools - Helmet - other - nos<br>*white* | 20.00 | 145.00 | 0.00 | 18.00 | 3,422.00 |
| | | | | | **Total Order Value . . .** | **3,422.00** |

Rupees : Three Thousand Four Hundred Twenty Two Only.

Terms and Conditions :-

| | |
|---|---|
| **Specification /** | As per details given in the quotation. |
| **Payment Terms** | After Delivery & Production of bill |
| **Tax** | All taxes included in above price. |
| **Delivery Date** | Next Day. |
| **Delivery Location** | Innopolis<br>Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana<br>Phone. 9502211011 |
| **Penality For Delay** | Nil |
| **Transportation** | 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 Safety use 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: | 09.02.2021 |
| Site & Phase : | INNOPOLIS | Time: | 15.55 |
| Supplier | | Req. No. | 163354 |
| Material required before date: | | ID No. | 63813 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | WHITE HELMETS | | 20 | NOS | | |
| 2 | 74648 | | | | | |
| 3 | | | | | | |
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APPROVED
11 FEB 2021
MINISH PARIKH
MANAGER PROCUREMENT

| | | | |
|---|---|---|---|
| Remarks : For site use purpose. | | | |
| Prepared By | MOUNIKA | Approved by | VENKATESH.G |
| Sign.& Date | 09.02.2021 | Sign. & Date | 09.02.2021 |

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

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. | 13687 |
|---|---|---|
| GV Research Centres Pvt Ltd | DC Date. | 18-02-2021 |
| Sy no. 542, Genome Valley, Turkapally, Hyderabad | PO No. | 74648 |
| | PO Date. | 10-02-2021 |
| | Req ID | 63813 |
| GSTIN : 36AAHCG4562D1ZP | Req Date | 09-02-2021 |
| | Loc Req No | 163354 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 9545 - Tools - Helmet - other - nos | 65061090 | 20 |
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INWARD
Inward No 2626 Dt: 19/2/21
MRN No 88946 Dt: 19/2/21
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 45818
Date 22/2
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** | Invoice No. | 16032 |
|---|---|---|
| GV Research Centres Pvt Ltd | Invoice Date. | 18-02-2021 |
| Sy no. 542, Genome Valley, Turkapally, Hyderabad | PO No. | 74648 |
| | PO Date. | 10-02-2021 |
| | Req ID | 63813 |
| GSTIN : 36AAHCG4562D1ZP | Req Date | 09-02-2021 |
| | Loc Req No | 163354 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
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INWARD
Inward No 2626 Dt: 19/2/21
MRN No 88946 Dt: 19/2/21
Received By: Sign:
G V RESEARCH CENTERS PVT. LTD.

| IGST | CGST | SGST | Total Taxable Amount | 2,900.00 | 522.00 |
|---|---|---|---|---|---|
| | 261.00 | 261.00 | Total Invoice Amount | 3,422.00 | |

Rupees : Three Thousand Four Hundred Twenty Two Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction