PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/2/21	Prepared by:	PRABHAKAR
PO/WO no.	74888	PO / WO Date.	17/2/21
Supplier Name	SSLLP	PO/WO amount	1298-00
Firm/Company	GVRC Pvt. Ltd	Project	Imagopolis.
Sl. No.	Bill No.	Bill Date	Bill amount
1	16088	22/2/21	1298-00
2			
3			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			1298-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13741	22/2/21	89076	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges/Charges	— -
Amount C –Other Debits :	— -
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1298-00
Amount E – PO / WO value:	1298-00
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 ac~~ceptable 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	1/3
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	27 FEB 2021				
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. 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

ORIGINAL INVOICE

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		
GV Research Centres Pvt Ltd	Invoice No.	16088
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	22-02-2021
	PO No.	74888
	PO Date.	17-02-2021
	Req ID	63994
	Req Date	16-02-2021
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163365

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7571 - Stationery - other - Projects folder - NA - nos A3		100	5.50	550.00	18	99.00
2	7571 - Stationery - other - Projects folder - NA - nos A4		100	5.50	550.00	18	99.00
3							
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11							
12							
13							
14							
15							

IGST	CGST	SGST			
	99.00	99.00	Total Taxable Amount	1,100.00	198.00
			Total Invoice Amount	1,298.00	

Rupees : One Thousand Two Hundred Ninty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES ... INWARD 74756 24/2

Authorised signatory

Purchase Order

74888

16.02.21 11:18:37

From Company : **G V Reserch Centers Pvt Ltd**

5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500

G S T No. : 36AAHCG4562D1ZP

Supplier Details				
Summit Sales LLP		**Doc No**	74888	163365
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad		**Doc Date**	17-02-2021	
		Quote No	Nil	
GSTIN 36ACQFS2044C1Z7		**Quote Date**	17-02-2021	
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	7571 - Stationery - other - Projects folder - NA - nos *A3*	100.00	5.50	0.00	18.00	649.00
2	7571 - Stationery - other - Projects folder - NA - nos *A4*	100.00	5.50	0.00	18.00	649.00
				Total Order Value . . .		**1,298.00**

Rupees : One Thousand Two Hundred Ninty Eight Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
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	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for Site office purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For ***G V Reserch Centers Pvt Ltd***

Authorised Signatory

Name : 17/02/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	16.02.2021
Site & Phase :	INNOPOLIS	Time:	14.27
Supplier		Req. No.	163365
Material required before date:		ID No.	63994

No	Description	Size	Quantity	Units	Inward No	Date
1	Drawing cover	A3	02	pkts		
2	Drawing cover	A4	02	pkts		
3						
4	7x868					
5						
6						
7						
8			APPROVED 17 FEB 2021 MINISH PARIKH, MANAGER PROCUREMENT			
9						
10						

Remarks : For site office use purpose.

Prepared By	MOUNIKA	Approved by	VENKATESH.G
Sign.& Date	16.02.2021	Sign. & Date	16.02.2021

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.	13741
GV Research Centres Pvt Ltd	DC Date.	22-02-2021
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	74888
	PO Date.	17-02-2021
	Req ID	63994
GSTIN : 36AAHCG4562D1ZP	Req Date	16-02-2021
	Loc Req No	163365

	Description of Goods	HSN/SAC	Qty
1	7571 - Stationery - other - Projects folder - NA - nos		100
2	7571 - Stationery - other - Projects folder - NA - nos		100
3			
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2636

INWARD

Inward No 2636 Dt: 22/2/21

MRN No 89076 Dt: 22/2/21

Received By: Sign

GV RESEARCH CENTERS PVT. LTD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

45887
96/2

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		
GV Research Centres Pvt Ltd	Invoice No.	16088
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	22-02-2021
	PO No.	74888
	PO Date.	17-02-2021
	Req ID	63994
GSTIN : 36AAHCG4562D1ZP	Req Date	16-02-2021
	Loc Req No	163365

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7571 - Stationery - other - Projects folder - NA - nos A3		100	5.50	550.00	18	99.00
2	7571 - Stationery - other - Projects folder - NA - nos A4		100	5.50	550.00	18	99.00
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2636.

INWARD

Inward No 2823 Dt: 22/2/21

MRN No 89076 Dt: 22/2/21

Received By: Sign:

G.V. RESEARCH CENTERS PVT. LTD

IGST	CGST	SGST				
			Total Taxable Amount	1,100.00		198.00
	99.00	99.00	Total Invoice Amount		1,298.00	

Rupees : One Thousand Two Hundred Ninty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction