PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	01/03/21	Prepared by:	NEHA
PO/WO no.	75002	PO / WO Date.	20/02/21
Supplier Name	SSIPL	PO/WO amount	2,620.80/-
Firm/Company	GIV Reasch Centre	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	16087	22/02/21	2,620.80/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,620.80/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13740	22/02/21	89075	☑ 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:	2,620.80/-
Amount E – PO / WO value:	2,620.80/-
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	6/03/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]					
Date	01/03/2021	2/3					

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.	16087
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	22-02-2021
	PO No.	75002
	PO Date.	20-02-2021
	Req ID	64083
GSTIN : 36AAHCG4562D1ZP	Req Date	19-02-2021
	Loc Req No	163373

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4028 - Consumables - First -Aid Kit - NA - boxes	3006	3	780.00	2,340.00	12	280.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,340.00		280.80
	140.40	140.40	Total Invoice Amount		2,620.80	

Rupees : Two Thousand Six Hundred Twenty and Paise Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

74755
24/2
20

Authorised signatory

Purchase Order

 20-02-2021 2:58:04 PM Orig

75002
22.02.21 11:30:38

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**	75002	163373
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	20-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-02-2021	
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	4028 - Consumables - First -Aid Kit - NA - boxes	3.00	780.00	0.00	12.00	2,620.80
					Total Order Value . . .	**2,620.80**

Rupees : Two Thousand Six Hundred Twenty and Paise Eighty 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 Working Day.

Delivery Location Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
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 Site office use purpose.

Completion Date NA

Measurment NA

Security Nil

Remarks

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

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________ Name : ______________________ Date : __/__/____

Requisition Form

Company Name:	GVRC		Date:	20.02.2021
Site & Phase :	INNOPOLIS		Time:	10.30
Supplier			Req. No.	163373
Material required before date:			ID No.	64083

No	Description	Size	Quantity	Units	Inward No	Date
1	FIRST AID KIT		03	NO		
2						
3	75002					
4						
5						
6						
7						
8						
9						
10						

Remarks : For site use purpose.

Prepared By	MOUNIKA	Approved by	VENKATESH.G
Sign.& Date	20.02.2021	Sign. & Date	20.02.2021

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

APPROVED BY
20 FEB 2021
G. Venkatesh
Project Manager

APPROVED
20 FEB 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Purchase Order

 20-02-2021 2:58:04 PM Original / Office Copy / Purchase Div.Copy

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**	75002	163373
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	20-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-02-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

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					Total Order Value . . .	**2,620.80**

Rupees : Two Thousand Six Hundred Twenty and Paise Eighty 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 Working Day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana 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 Site office use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

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

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________ Name : ____________ Date : __/__/____

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.	13740
GV Research Centres Pvt Ltd	DC Date.	22-02-2021
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	75002
	PO Date.	20-02-2021
	Req ID	64083
GSTIN : 36AAHCG4562D1ZP	Req Date	19-02-2021
	Loc Req No	163373

	Description of Goods	HSN/SAC	Qty
1	4028 - Consumables - First -Aid Kit - NA - boxes	3006	3
2			
3			
4			
5			
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INWARD

Inward No: 2635 Dt: 22/2/21

MRN No: 89075 Dt: 22/2/21

Received By: Sign:

G.V. RESEARCH CENTERS PVT. LTD.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

45888
26/2

SEC'BAD

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

Customer Details	Invoice No.	16087
GV Research Centres Pvt Ltd	Invoice Date.	22-02-2021
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	75002
	PO Date.	20-02-2021
	Req ID	64083
	Req Date	19-02-2021
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163373

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 2635 Dt: 22/2/21
MRN No: 89075 Dt: 22/2/21
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

IGST	CGST	SGST	Total Taxable Amount	2,340.00	280.80
	140.40	140.40	Total Invoice Amount	2,620.80	

Rupees : Two Thousand Six Hundred Twenty and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction