PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	4/3/21	Prepared by:	NEHA
PO/WO no.	75244	PO / WO Date.	25/2/21
Supplier Name	SSLLP	PO/WO amount	5,569/-
Firm/Company	GVRC	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	16159	25/2/21	5,569/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,569/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13812	25/2/21	89309	☑ 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:	5,569/-
Amount E – PO / WO value:	5,569/-
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	11/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:	Neha	Pyt	05 MAR 2021				
Date	5/3/21	5/3					

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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	
GV Research Centres Pvt Ltd	
Sy no. 542, Genome Valley, Turkapally, Hyderabad	
GSTIN : 36AAHCG4562D1ZP	
Invoice No.	16159
Invoice Date.	25-02-2021
PO No.	75244
PO Date.	25-02-2021
Req ID	63973
Req Date	15-02-2021
Loc Req No	163363

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4060 - Consumables - Tea Powder - NA - kgs		5	472.00	2,360.00	18	424.80
	Lemon Tea powder						
2	4011 - Consumables - Coffee Powder - NA - kgs	21011200	5	472.00	2,360.00	18	424.80
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	4,720.00	849.60
	424.80	424.80	Total Invoice Amount	5,569.60	

Rupees : Five Thousand Five Hundred Sixty Nine and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES INWARD No. 74848 Date: 1/3

Purchase Order

 25-Feb-21 3:51:46 PM Origi

75244
25.02.21 10:26:00

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**	75244	163363
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	25-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	25-02-2021	
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	4060 - Consumables - Tea Powder - NA - kgs *Lemon Tea powder*	5.00	472.00	0.00	18.00	2,784.80
2	4011 - Consumables - Coffee Powder - NA - kgs	5.00	472.00	0.00	18.00	2,784.80
					Total Order Value . . .	**5,569.60**

Rupees : Five Thousand Five Hundred Sixty Nine and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	Brand is Cafe desire
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 site office use 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 : __/__/____

SUMMIT Sales LLP. GST 36ACQFS2044C1Z7

Requisition Form

Company Name:	GVRC	Date:	15.02.2021
Site & Phase :	INNOPOLIS	Time:	15.20
Supplier		Req. No.	163363
Material required before date:		ID No.	G3973

No	Description	Size	Quantity	Units	Inward No	Date
1	Lemon tea powder		05	Pkts		
2	Coffe powder		05	Pkts		
3						
4						
5						
6						
7						
8						
9						
10						

7524

APPROVED
20 FEB 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Remarks : For office use purpose.

Prepared By	MOUNIKA	Approved by	VENKATESH.G
Sign.& Date	15.02.2021	Sign. & Date	15.02.2021

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		
GV Research Centres Pvt Ltd	DC No.	13812
Sy no. 542, Genome Valley, Turkapally, Hyderabad	DC Date.	25-02-2021
	PO No.	75244
	PO Date.	25-02-2021
	Req ID	63973
	Req Date	15-02-2021
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163363

	Description of Goods	HSN/SAC	Qty
1	4060 - Consumables - Tea Powder - NA - kgs		5
2	4011 - Consumables - Coffee Powder - NA - kgs	21011200	5
3			
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INWARD
Inward No 2663 Dt: 26/2/21
MRN No 89309 Dt: 26/2/21
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

MODI PROPERTIES SEC'BAD
INWARD
No: 46225
Date: 4/3
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	16159
GV Research Centres Pvt Ltd	Invoice Date.	25-02-2021
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	75244
	PO Date.	25-02-2021
	Req ID	63973
	Req Date	15-02-2021
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163363

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4060 - Consumables - Tea Powder - NA - kgs		5	472.00	2,360.00	18	424.80
	Lemon Tea powder						
2	4011 - Consumables - Coffee Powder - NA - kgs	21011200	5	472.00	2,360.00	18	424.80
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14							
15							

INWARD
Inward No 2663 Dt: 26/2/21
GRN No 89309 Dt: 26/2/21
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

IGST	CGST	SGST	Total Taxable Amount	4,720.00	849.60
	424.80	424.80	Total Invoice Amount	5,569.60	

Rupees : Five Thousand Five Hundred Sixty Nine and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

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