

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/3/21	Prepared by:	NEHA
PO/WO no.	75271	PO / WO Date.	27/2/21
Supplier Name	SRLLP	PO/WO amount	9450/-
Firm/Company	GIVRC	Project	Innovative
Sl. No.	Bill No.	Bill Date	Bill amount
1	16270	3/3/21	99.7560/-
2			
3			
4			

Amount A - Bills total (Excluding Transport & Hamali Charges): 7560/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13917	3/3/21	89612	<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

Amount B - Other Credits : Transportation charges —

Amount C - Other Debits : —

Amount D (D=A+B-C) - Amount to be credited to the supplier: 7560/-

Amount E - PO / WO value: 9450/-

Amount F - Difference (A - E): GST-18% 1890/-

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 / WO Yes No - wait for balance material No (explained below)

Advance paid / PDC given (deduct when paying) Yes - Rs. ___/- No

Payment - due date 20/3/21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date	15/3/21	15/3					

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 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. 1,00,000/-. 7. MD to approve all bills above 1,00,000/-

OFFICE COPY

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 : 03-03-2021

Customer Details				Invoice No.	16270		
GV Research Centres Pvt Ltd				Invoice Date.	03-03-2021		
Sy no. 542, Genome Valley, Turkapally, Hyderabad				PO No.	75271		
				PO Date.	27-02-2021		
				Req ID	64371		
				Req Date	27-02-2021		
GSTIN : 36AAHCG4562D1ZP				Loc Req No	163384		

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4034 - Consumables - Gunny Bag - other - nos		400	18.00	7,200.00	5	360.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	7,200.00	360.00
	180.00	180.00	Total Invoice Amount	7,560.00	

Rupees : Seven Thousand Five Hundred Sixty Only.

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



Purchase Order



75271
25.02.21 10:26:00

27-02-2021 2:21:36 PM

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	Doc No	75271	163384
GSTIN 36ACQFS2044C1Z7	Doc Date	27-02-2021	
040-66335551 9618244433	Quote No	Nil	
	Quote Date	27-02-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4034 - Consumables - Gunny Bag - other - nos	500.00	18.00	0.00	5.00	9,450.00
Total Order Value . . .					9,450.00

Rupees : Nine Thousand Four Hundred Fifty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill Debited from Surasani Const
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penalty 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 use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

part received @
Bill NO - 16270 - 3/3/21
- 7560/-

Balance Amt - 1890/-
flow 15/3/21

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: 26.02.2021				
Site & Phase: INNOPOLIS		Time: 11.08				
Supplier		Req. No. 163384				
Material required before date:		HD No. 64371				
No	Description	Size	Quantity	Units	Inward No	Date
1	GUNNY BAGS	500	NOS			
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks : For site use purpose.						
Prepared By MOUNIKA		Approved by VENKATESH.G				
Sign. & Date 26.02.2021		Sign. & Date 26.02.2021				

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

APPROVED BY
~~26 FEB 2021~~
G. Venkatesh
 Project Manager

APPROVED
 27 FEB 2021
P. PRABHAKAR
 Sr. MANAGER PURCHASE

Summit Sales LLP

#5-4-187/3 & 4, II Floor

Woham Mansion, M.G.Road, Secunderabad - 500003

En

purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GST

UNI: 36ACQFS2044C1Z7

1 of 1 : 03-03-2021

Customer Details

GV Research Centres Pvt Ltd
 Sy no. 542, Genome Valley, Turkapally, Hyderabad

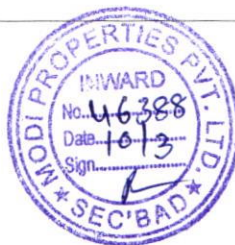
GSTIN : 36AAHCG4562D1ZP

DC No.	13917
DC Date.	03-03-2021
PO No.	75271
PO Date.	27-02-2021
Req ID	64371
Req Date	27-02-2021
Loc Req No	163384

	Description of Goods	HSN/SAC	Qty
1	4034 - Consumables - Gunny Bag - other - nos		400
2			
3			
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29			
30			

WARD

Inward No: 2679	Dr: 4/3/21
MRN No: 89612	Dr: 4/3/21
Received By:	Sign:
G.V. RESEARCH CENTERS PVT. LTD	



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-03-2021

Supplier / Customer / Transporter - Copy

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GSTIN : 36AAHCG4562D1ZP				PO Date.	27-02-2021		
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12							
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14							
15							

INWARD

Inward No: 2679	Dt: 4/3/21
MRN No: 89612	Dt: 4/3/21
Received By:	Sign:

G.V. RESEARCH CENTERS PVT. LTD.

IGST	CGST	SGST	Total Taxable Amount	7,200.00	360.00
	180.00	180.00	Total Invoice Amount	7,560.00	

Rupees : Seven Thousand Five Hundred Sixty Only.

for Summit Sales LLP

Authorised signatory

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