PURCHASE DIVISION

Advice for approval for credit to supplier

	16/03/2021	Prepared by:	MANISH .
PO/WO no.	75369.	PO / WO Date.	04/03/2021
Supplier Name	SSLLP .	PO/WO amount	1,935/-
Firm/Company	GVRC	Project	Eunopolis .
Sl. No.	Bill No.	Bill Date	Bill amount
1	16290	04/03/2021	1,935/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,935/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13937.	04/03/2021	86939.	☑ 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:	1935/-
Amount E – PO / WO value:	1,935/-
Amount F – Difference (A – E): GST-18%	– NIL –

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	20/03/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 15 MAR 2021	✓			
Date		15/3	MINISH PARIKH				

APPROVED BY 16 MAR 2021 MANAGING DIRECTOR

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

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

Customer Details		Invoice No.	16290
GV Research Centres Pvt Ltd		Invoice Date.	04-03-2021
Sy no. 542, Genome Valley, Turkapally, Hyderabad		PO No.	75369
		PO Date.	04-03-2021
		Req ID	64443
		Req Date	04-03-2021
GSTIN :	36AAHCG4562D1ZP	Loc Req No	163393

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9591 - Tools - Safety Indication Ribbon - NA - nos		4	410.00	1,640.00	18	295.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,640.00		295.20
	147.60	147.60	Total Invoice Amount		1,935.20	

Rupees : One Thousand Nine Hundred Thirty Five and Paise Twenty Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 75289
Date: 10/3
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

75369
04.03.21 12:23:55

 04-Mar-21 4:51:48 PM

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**	75369	163393
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	04-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	04-03-2021	
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	9591 - Tools - Safety Indication Ribbon - NA - nos	4.00	410.00	0.00	18.00	1,935.20
					Total Order Value . . .	**1,935.20**

Rupees : One Thousand Nine Hundred Thirty Five and Paise Twenty 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 use purpose.
Completion Date	NA
Measurment	NA
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:	04.03.2021
Site & Phase :	INNOPOLIS		Time:	16.33
Supplier			Req. No.	163393
Material required before date:			ID No.	64443

No	Description	Size	Quantity	Units	Inward No	Date
1	Safety caution ribbon		06	Bundles		
2						
3	75869					
4						
5						
6						
7						
8						
9						
10						

Remarks : For site use purpose

Prepared By	MOUNIKA Mounika.	Approved by	VENKATESH G
Sign.& Date	04.03.2021	Sign. & Date	04.03.2021

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

APPROVED BY
04 MAR 2021
G. Venkatesh
Project Manager

APPROVED
04 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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.	13937
GV Research Centres Pvt Ltd	DC Date.	04-03-2021
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	75369
	PO Date.	04-03-2021
	Req ID	64443
	Req Date	04-03-2021
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163393

	Description of Goods	HSN/SAC	Qty
1	9591 - Tools - Safety Indication Ribbon - NA - nos		4
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 2688 Dt: 5/3/21
MRN No: 86939 Dt: 4
Received By: Sign:
G.V.R.C. PVT. LTD.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 46384
Date 18/3
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT 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

Customer Details		
GV Research Centres Pvt Ltd	Invoice No.	16290
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	04-03-2021
	PO No.	75369
	PO Date.	04-03-2021
	Req ID	64443
GSTIN : 36AAHCG4562D1ZP	Req Date	04-03-2021
	Loc Req No	163393

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9591 - Tools - Safety Indication Ribbon - NA - nos		4	410.00	1,640.00	18	295.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,640.00		295.20
	147.60	147.60	Total Invoice Amount		1,935.20	

Rupees : One Thousand Nine Hundred Thirty Five and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 2788 Dt: 5/3/21

MRN No: 86939 Dt: 4

Received By: Sign:

G.V.R.C. PVT. LTD.