PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	24/3/21	Prepared by:	NEHA
PO/WO no.	75047	PO / WO Date.	22/2/21
Supplier Name	SSLLP	PO/WO amount	~~736.32/-~~ 4040/-
Firm/Company	GVRC	Project	Panopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	16350	9/3/21	736.32/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			736.32/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13996	9/3/21	89867	□ 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:	736/-
Amount E – PO / WO value:	~~736/-~~ 4040/-
Amount F – Difference (A – E): GST-18%	3304/-
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	27/3/21
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]					
Date	24/3/21	25/3					

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research Centres Pvt Ltd	Invoice No.	16350
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	09-03-2021
	PO No.	75047
	PO Date.	22-02-2021
	Req ID	64156
GSTIN : 36AAHCG4562D1ZP	Req Date	22-02-2021
	Loc Req No	163377

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4066 - Consumables - Water bottle - NA - nos		12	52.00	624.00	18	112.32
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	624.00	112.32
	56.16	56.16	Total Invoice Amount	736.32	

Rupees : Seven Hundred Thirty Six and Paise Thirty Two Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 75349
Date: 10/3
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 23-02-2021 11:22:22 AM Origin

75047
23.02.21 5:15:53

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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	75047	163377
	Doc Date	22-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-02-2021	
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	2148 - Carpentry - hardware - Plastic gampa - other - nos	20.00	140.00	0.00	18.00	3,304.00
2	4066 - Consumables - Water bottle - NA - nos	12.00	52.00	0.00	18.00	736.32
					Total Order Value . . .	**4,040.32**

Rupees : Four Thousand Fourty and Paise Thirty Two Only.

Terms and Conditions :-

part received @
Bill NO - 16268 - 3/3/21 - 3304
Bal - 736/-
[signature] 15/3/21

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 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 use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory
Name : 24/02/2021

Accepted the above Terms And Conditions
For *Summit Sales LLP*
Name : ____________

Date : __/__/____

Requisition Form

Company Name:	GVRC		Date:	20.02.2021	
Site & Phase :	INNOPOLIS		Time:	15.13	
Supplier			Req. No.	163377	
Material required before date:			ID No.	64156	

No	Description	Size	Quantity	Units	Inward No	Date
1	PLASTIC GAMPA		20	NOS		
2	WATER BOTTLE		12	NOS		
3	75047					
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
22 FEB 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.	13996
GV Research Centres Pvt Ltd	DC Date.	09-03-2021
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	75047
	PO Date.	22-02-2021
	Req ID	64156
	Req Date	22-02-2021
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163377

	Description of Goods	HSN/SAC	Qty
1	4066 - Consumables - Water bottle - NA - nos		12
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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29			
30			

INWARD
Inward No: 2698 Dt: 10/3/21
MRN No: 89867 Dt: 10/3/21
Received By: Sign:
G.V.R.C. PVT. LTD.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 46697
Date 22/3

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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16350
GV Research Centres Pvt Ltd	Invoice Date.	09-03-2021
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	75047
	PO Date.	22-02-2021
	Req ID	64156
GSTIN : 36AAHCG4562D1ZP	Req Date	22-02-2021
	Loc Req No	163377

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4066 - Consumables - Water bottle - NA - nos		12	52.00	624.00	18	112.32
2							
3							
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6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 2698 Dt: 10/3/21
MRN No: 89867 Dt: 10/3/21
Received By: Sign:
G.V.R.C. PVT. LTD.

IGST	CGST	SGST			
	56.16	56.16	Total Taxable Amount	624.00	112.32
			Total Invoice Amount	736.32	

Rupees : Seven Hundred Thirty Six and Paise Thirty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction