

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		25/3/21		Prepared by:		NEHA	
PO/WO no.		75412		PO / WO Date.		8/3/21	
Supplier Name		PSCUP		PO/WO amount		1622.51-	
Firm/Company		GVRG		Project		Panopolis	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	16345	9/3/21		1622.51-			
2							
3							
Amount A – Bills total(Excluding Transport & Hamali Charges):							
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	13991	9/3/21	89866	☐ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits : Transportation charges/Charges							
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:							
Amount E – PO / WO value:							
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				31/3/21			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	25/3/21						

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

1 of 1 : 09-03-2021

Customer Details				Invoice No.	16345		
GV Research Centres Pvt Ltd				Invoice Date.	09-03-2021		
Sy no. 542, Genome Valley, Turkapally, Hyderabad				PO No.	75412		
GSTIN : 36AAHCG4562D1ZP				PO Date.	08-03-2021		
				Req ID	64460		
				Req Date	06-03-2021		
				Loc Req No	163395		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7571 - Stationery - other - Projects folder - NA - nos		250	5.50	1,375.00	18	247.50
	A3						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	1,375.00			247.50
	123.75	123.75	Total Invoice Amount	1,622.50			

Rupees : One Thousand Six Hundred Twenty Two and Paise Fifty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

08-Mar-21 3:09:45 PM



75412

04.03.21 12:26:58

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	75412	163395
Doc Date	08-03-2021	
Quote No	Nil	
Quote Date	08-03-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7571 - Stationery - other - Projects folder - NA - nos A3	250.00	5.50	0.00	18.00	1,622.50
Total Order Value . . .					1,622.50
Rupees : One Thousand Six Hundred Twenty Two and Paise Fifty 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	Innapolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penalty 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 office 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 : _____

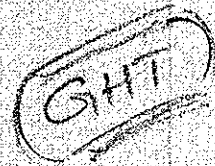
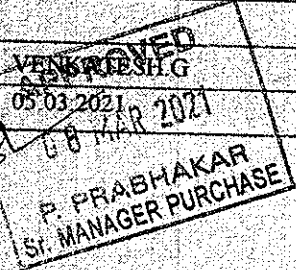
Name : _____

Date : __/__/__

Requisition Form

Company Name:		GVRC		Date:		05.03.2021	
Site & Phase:		INNOPOLIS		Time:		15.57	
Supplier:				Req. No.		163395	
Material required before date:				ID No.		64460	
No	Description	Size	Quantity	Units	Inward No	Date	
1	DRWAING COVERS	A3	05	PKTS			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks : For office use purpose							
Prepared By		MOUNIKA		Approved by		VENKATESH G	
Sign & Date		05.03.2021		Sign & Date		05.03.2021	

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



Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-03-2021

Customer Details		DC No.	13991
GV Research Centres Pvt Ltd		DC Date.	09-03-2021
Sy no. 542, Genome Valley, Turkapally, Hyderabad		PO No.	75412
		PO Date.	08-03-2021
		Req ID	64460
		Req Date	06-03-2021
		Loc Req No	163395
GSTIN : 36AAHCG4562D1ZP			
	Description of Goods	HSN/SAC	Qty
1	7571 - Stationery - other - Projects folder - NA - nos		250
2			
3			
4			
5			
6			
7			
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9			
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11			
12			
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30			

INWARD

Inward No: 2697	Dt: 10/3/21
MRN No: 89866	Dt: 10/3/21
Received By:	Sign:
G.V.R.C. PVT. LTD.	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

