PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/03/2021	Prepared by:	MANISH.
PO/WO no.	75271	PO / WO Date	27/02/2021
Supplier Name	SSLLP.	PO/WO amount	9,450/-
Firm/Company	GVRL.	Project	Innopolis.
Sl. No.	Bill No.	Bill Date	Bill amount
1	16596.	22/03/2021	1,890/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,890/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14217	22/03/2021	90449.	☑ 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:	1,890/-
Amount E – PO / WO value:	9,450/-
Amount F – Difference (A – E): GST-18%	~~Nil~~ 7,560/-

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	02/04/2021
Remarks:	Material Recieved, Po to be cleared,

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED				
Date		27/3	27 MAR 2021				

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

OFFICE 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.	16596
GV Research Centres Pvt Ltd	Invoice Date.	22-03-2021
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	75271
	PO Date.	27-02-2021
	Req ID	64371
GSTIN : 36AAHCG4562D1ZP	Req Date	27-02-2021
	Loc Req No	163384

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4034 - Consumables - Gunny Bag - other - nos		100	18.00	1,800.00	5	90.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,800.00	90.00
	45.00	45.00	Total Invoice Amount	1,890.00	

Rupees : One Thousand Eight Hundred Ninty Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES SEC'BAD INWARD No. 75815 Date. 24/3 Sign.

Subject to Hyderabad Jurisdiction

 27-02-2021 2:21:36 PM

Purchase Order

75271
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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	75271	163384
	Doc Date	27-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	27-02-2021	
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	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
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	

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

Balace Amt - 1890/-
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:			ID No.	64371

No	Description	Size	Quantity	Units	Inward No	Date
1	GUNNY BAGS 75271	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
27 FEB 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
26 FEB 2021
G. Venkatesh
Project Manager

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.	14217
Sy no. 542, Genome Valley, Turkapally, Hyderabad	DC Date.	22-03-2021
	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
1	4034 - Consumables - Gunny Bag - other - nos		100
2			
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MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No: 4087
Date: 26/3
Sign:

INWARD
Inward No: 2742 Dt: 24/3/21
MRN No: 90449 Dt: 24/3/21
Received By: Sign:
G.V. RESEARCH CENTERS PVT LTD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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		
GV Research Centres Pvt Ltd	Invoice No.	16596
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	22-03-2021
	PO No.	75271
	PO Date.	27-02-2021
	Req ID	64371
GSTIN : 36AAHCG4562D1ZP	Req Date	27-02-2021
	Loc Req No	163384

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4034 - Consumables - Gunny Bag - other - nos		100	18.00	1,800.00	5	90.00
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15							

IGST	CGST	SGST			
			Total Taxable Amount	1,800.00	90.00
	45.00	45.00	Total Invoice Amount	1,890.00	

Rupees : One Thousand Eight Hundred Ninty Only.

INWARD

Inward No: 2742 Dt: 24/3/21

MRN No: 90449 Dt: 24/3/21

Received By: Sign:

G.V. RESEARCH CENTERS PVT. LTD.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction