PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27.3.21	Prepared by:	T Bhasker
PO/WO no.	75792	PO / WO Date.	22/3/21
Supplier Name	SSLLP	PO/WO amount	1428
Firm/Company	GVRC	Project	[illegible]
Sl. No.	Bill No.	Bill Date	Bill amount
1	16598	22/3/21	937
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			937

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14219	22/3/21	90447	☑ 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:				937
Amount E – PO / WO value:				1428
Amount F – Difference (A – E): GST-18%				491

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	2/4/21
Remarks: Short Recd	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]						
Date	27.3.21						

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

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		
GV Research Centres Pvt Ltd	Invoice No.	16598
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	22-03-2021
	PO No.	75792
	PO Date.	22-03-2021
	Req ID	64865
GSTIN : 36AAHCG4562D1ZP	Req Date	22-03-2021
	Loc Req No	163412

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7512 - Stationery - other - CD Marker - NA - nos	9608	5	18.90	94.50	12	11.34
	Blue						
2	7512 - Stationery - other - CD Marker - NA - nos	9608	5	18.90	94.50	12	11.34
	Black						
3	7544 - Stationery - other - Marker - NA - nos	9608	12	16.00	192.00	12	23.04
	Blue						
4	7544 - Stationery - other - Marker - NA - nos	9608	12	16.00	192.00	12	23.04
	Black						
5	7544 - Stationery - other - Marker - NA - nos	9608	12	16.00	192.00	12	23.04
	Red						
6	7533 - Stationery - other - Highlighter - NA - nos	9608	2	20.00	40.00	12	4.80
7	7583 - Stationery - other - Scale - NA - nos		3	10.00	30.00	18	5.40
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	835.00	102.00
	51.00	51.00	Total Invoice Amount	937.00	

Rupees : Nine Hundred Thirty Six and Paise Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 75813
Date 24/3

Authorised signatory

Purchase Order

 22-03-2021 14:10:07 Original /

75792
16.03.21 12:29:47

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~~**	75792	~~163412~~
	Doc Date	22-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-03-2021	
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	7512 - Stationery - other - CD Marker - NA - nos *Blue*	15.00	18.90	0.00	12.00	317.52
2	7512 - Stationery - other - CD Marker - NA - nos *Black*	15.00	18.90	0.00	12.00	317.52
3	7544 - Stationery - other - Marker - NA - nos *Blue*	12.00	16.00	0.00	12.00	215.04
4	7544 - Stationery - other - Marker - NA - nos *Black*	12.00	16.00	0.00	12.00	215.04
5	7544 - Stationery - other - Marker - NA - nos *Red*	12.00	16.00	0.00	12.00	215.04
6	7533 - Stationery - other - Highlighter - NA - nos	5.00	20.00	0.00	12.00	112.00
7	7583 - Stationery - other - Scale - NA - nos	3.00	10.00	0.00	18.00	35.40
					Total Order Value . . .	**1,427.56**

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

Part Bill : 16598
27/3/21 Amt : 937
Bal : 491

Terms and Conditions :-

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 Working 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	NA
Measurment	NA
Security	Nil

For ***G V Reserch Centers Pvt Ltd***

Authorised Signatory

Name : ______

Contact ...

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	20.03.2021
Site & Phase :	INNOPOLIS	Time:	11.12
Supplier		Req. No.	163412
Material required before date:		ID No.	64865

No	Description	Size	Quantity	Units	Inward No	Date
1	CD MARKER- BLUE		15	NOS		
2	CD MARKER-BLACK		15	NOS		
3	PERMANENT MARKER-BLUE		12	NOS		
4	PERMANENT MARKER-BLACK		12	NOS		
5	PERMANENT MARKER-RED		12	NOS		
6	HIGHLIGHTER		05	NOS		
7	SCALE 75792		03	NOS		

Remarks : For site use purpose

Prepared By	MOUNIKA	Approved by	VENKATESH G
Sign.& Date	20.03.2021	Sign. & Date	20.03.2021

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

APPROVED
22 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
20 MAR 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.	14219
Sy no. 542, Genome Valley, Turkapally, Hyderabad	DC Date.	22-03-2021
	PO No.	75792
	PO Date.	22-03-2021
	Req ID	64865
GSTIN : 36AAHCG4562D1ZP	Req Date	22-03-2021
	Loc Req No	163412

	Description of Goods	HSN/SAC	Qty
1	7512 - Stationery - other - CD Marker - NA - nos	9608	5
2	7512 - Stationery - other - CD Marker - NA - nos	9608	5
3	7544 - Stationery - other - Marker - NA - nos	9608	12
4	7544 - Stationery - other - Marker - NA - nos	9608	12
5	7544 - Stationery - other - Marker - NA - nos	9608	12
6	7533 - Stationery - other - Highlighter - NA - nos	9608	2
7	7583 - Stationery - other - Scale - NA - nos		3
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 40816
Date: 26/3
Sign:

INWARD
Inward No 2244 Dt: 24/3/21
MRN No 90447 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		Invoice No.	16598
GV Research Centres Pvt Ltd		Invoice Date.	22-03-2021
Sy no. 542, Genome Valley, Turkapally, Hyderabad		PO No.	75792
		PO Date.	22-03-2021
		Req ID	64865
GSTIN :	36AAHCG4562D1ZP	Req Date	22-03-2021
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IGST	CGST	SGST			
			Total Taxable Amount	835.00	102.00
	51.00	51.00	Total Invoice Amount	937.00	

Rupees : Nine Hundred Thirty Six and Paise Only.

for Summit Sales LLP

Authorised signatory

INWARD

Inward No. 27-44 Dt: 24/3/21

MRN No. 90447 Dt: 24/3/21

Received By: Sign:

G.V. RESEARCH CENTERS PVT LTD.

Subject to Hyderabad Jurisdiction