

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 27/3/2021		Prepared by: NEHA	
PO/WO no. 75635		PO / WO Date. 17/3/2021	
Supplier Name Summit Sales LLP		PO/WO amount 678.50/-	
Firm/Company GVRG		Project Innopolis	
Sl. No.	Bill No.	Bill Date	Bill amount
1	16587	22/03/2021	678.50/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			678.50/-
Sl. No.	DC No	DC. Date	MRN No.
1.	14208	22/03/2021	90485
2.			
3.			
Amount B - Other Credits : Transportation charges			
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			678.50/-
Amount E - PO / WO value:			678.50/-
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		24/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:			
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

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

OFFICE COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-03-2021

Customer Details				Invoice No.	16587		
GV Research Centres Pvt Ltd Sy no. 542, Genome Valley, Turkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.	22-03-2021		
				PO No.	75635		
				PO Date.	17-03-2021		
				Req ID	64710		
				Req Date	16-03-2021		
				Loc Req No	163406		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	5	115.00	575.00	18	103.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	575.00		103.50
		51.75	51.75	Total Invoice Amount		678.50	

Rupees : Six Hundred Seventy Eight and Paise Fifty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order



75635

15.03.21 12:26:21

Page(s) 1 Of 1

17-03-2021 2:17:42 PM

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500005
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 75635 163406**Doc Date** 17-03-2021**Quote No** Nil**Quote Date** 30-01-2021**SupplyType** Supply**Kind Attn : Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	5.00	115.00	0.00	18.00	678.50
Total Order Value . . .					678.50

Rupees : Six Hundred Seventy Eight and Paise Fifty Only.

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

Penalty 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 office 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:	16.03.2021
Site & Phase :	INNOPOLIS	Time:	14.09
Supplier		Req. No.	163406
Material required before date:		ID No.	64710

No	Description	Size	Quantity	Units	Inward No	Date
1	Measuring tapes with spirit level	5m	05	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks : For site engineers use purpose

Prepared By	MOUNIKA <i>Mounika</i>	Approved by	VENKATESH.G
Sign. & Date	16.03.2021	Sign. & Date	16.03.2021

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



Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

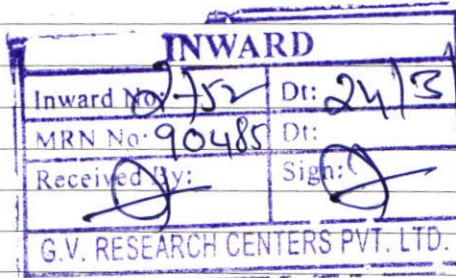
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

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1 of 1 : 22-03-2021

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		Req ID	64710
GSTIN : 36AAHCG4562D1ZP		Req Date	16-03-2021
		Loc Req No	163406
	Description of Goods	HSN/SAC	Qty
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for Summit Sales LLP

Authorised signatory

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TRANSIT COPY

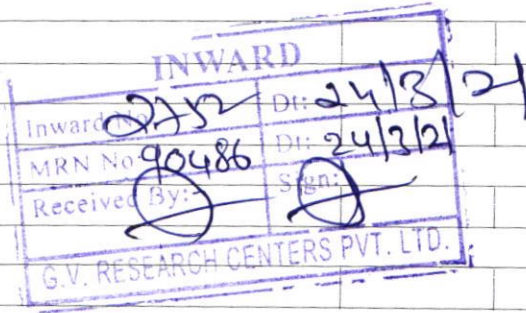
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