PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/3/21	Prepared by:	NEHA
PO/WO no.	75745	PO / WO Date.	19/3
Supplier Name	SS Lhp	PO/WO amount	1681.50/-
Firm/Company		Project	GVRC
Sl. No.	Bill No.	Bill Date	Bill amount
1	16578	22/3/21	1681.50/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1681.50/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14199	22/3/21	90448	☑ 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:	1681.50/-
Amount E – PO / WO value:	1681.50/-
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	02/4/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]					
Date	29/3/21	29/3					

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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	
GV Research Centres Pvt Ltd Sy no. 542, Genome Valley, Turkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP	Invoice No. 16578 Invoice Date. 22-03-2021 PO No. 75745 PO Date. 19-03-2021 Req ID 64824 Req Date 19-03-2021 Loc Req No 163408

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7578 - Stationery - other - Ring Binder - other - nos A3		10	95.00	950.00	18	171.00
2	7578 - Stationery - other - Ring Binder - other - nos A4		5	95.00	475.00	18	85.50
3							
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13							
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15							

IGST	CGST	SGST			
	128.25	128.25	Total Taxable Amount	1,425.00	256.50
			Total Invoice Amount	1,681.50	

Rupees : One Thousand Six Hundred Eighty One and Paise Fifty Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 7580
Date 9-4-3
Sign.

for Summit Sales LLP

Authorised signatory

Purchase Order

 19-03-2021 16:26:06 Original

75745
16.03.21 12:29:46

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**	75745	163408
	Doc Date	19-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	19-03-2021	
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	7578 - Stationery - other - Ring Binder - other - nos *A3*	10.00	95.00	0.00	18.00	1,121.00
2	7578 - Stationery - other - Ring Binder - other - nos *A4*	5.00	95.00	0.00	18.00	560.50
	Total Order Value . . .					**1,681.50**

Rupees : One Thousand Six Hundred Eighty One 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
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
Remarks	

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:	19.03.2021
Site & Phase :	INNOPOLIS	Time:	11.15
Supplier		Req. No.	163408
Material required before date:		ID No.	64824

No	Description	Size	Quantity	Units	Inward No	Date
1	Ring binder files	A3	10	Nos		
2	Ring binder files	A4	05	Nos		
3						
4						
5						
6						
7						
8	75745					
9						
10						

Remarks : For site office use purpose

Prepared By	MOUNIKA	Approved by	VENKATESH.G
Sign.& Date	19.03.2021	Sign. & Date	19.03.2021

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

APPROVED
19 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
19 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

Sy no. 542, Genome Valley, Turkapally, Hyderabad

GSTIN : 36AAHCG4562D1ZP

DC No.	14199
DC Date.	22-03-2021
PO No.	75745
PO Date.	19-03-2021
Req ID	64824
Req Date	19-03-2021
Loc Req No	163408

	Description of Goods	HSN/SAC	Qty
1	7578 - Stationery - other - Ring Binder - other - nos		10
2	7578 - Stationery - other - Ring Binder - other - nos		5
3			
4			
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MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 4081
Date: 26/3
Sign:

INWARD

Inward No: 2743 Dt: 24/3/21

MRN No: 90448 Dt: 24/3/21

Received By: Sign:

G.V. RESEARCH CENTERS PVT. LTD

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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

Sy no. 542, Genome Valley, Turkapally, Hyderabad

GSTIN : 36AAHCG4562D1ZP

Invoice No.	16578
Invoice Date.	22-03-2021
PO No.	75745
PO Date.	19-03-2021
Req iD	64824
Req Date	19-03-2021
Loc Req No	163408

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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for Summit Sales LLP

Authorised signatory

INWARD
Inward No: 2743 Dt: 24/3/21
MRN No: 90448 Dt: 24/3/21
Received By: Sign:
G.V. RESEARCH C... PVT. LTD.