

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 SShwp		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
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>		
Date	29/3/21	28/3	

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

Email: purchase@modiproperties.com

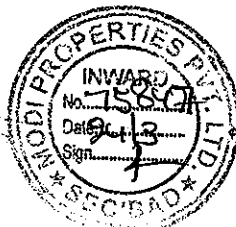
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-03-2021

Customer Details				Invoice No.		16578	
GV Research Centres Pvt Ltd				Invoice Date.		22-03-2021	
Sy no. 542, Genome Valley, Turkapally, Hyderabad				PO No.		75745	
GSTIN : 36AAHCG4562D1ZP				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		10	95.00	950.00	18	171.00
	A3						
2	7578 - Stationery - other - Ring Binder - other - nos		5	95.00	475.00	18	85.50
	A4						
3							
4							
5							
6							
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11							
12							
13							
14							
15							
IGST				CGST		SGST	
128.25				128.25		Total Taxable Amount	
Total Invoice Amount				1,425.00		256.50	
				1,681.50			
Rupees : One Thousand Six Hundred Eighty One and Paise Fifty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

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 GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433	Doc No	75745	163408
	Doc Date	19-03-2021	
	Quote No	Nil	
	Quote Date	19-03-2021	
	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	Innapolis 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 use 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 : __/__/__

Contact :-

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							
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6							
7							
8							
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

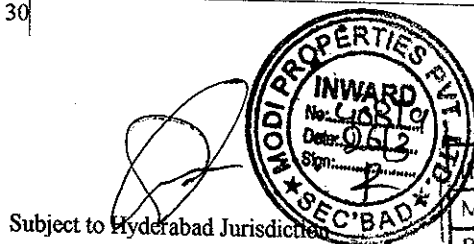
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-03-2021

Customer Details		DC No.	14199
GV Research Centres Pvt Ltd		DC Date.	22-03-2021
Sy no. 542, Genome Valley, Turkapally, Hyderabad		PO No.	75745
		PO Date.	19-03-2021
		Req ID	64824
GSTIN : 36AAHCG4562D1ZP		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
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Subject to Hyderabad Jurisdiction

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

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-03-2021

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				Req ID	64824		
				Req Date	19-03-2021		
				Loc Req No	163408		
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14							
15							
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128.25				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.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 2243	Dt: 24/3/21
MRN No. 90448	Dt: 24/3/21
Received By:	Sign: <i>[Signature]</i>
G.V. RESEARCH CENTRES PVT. LTD.	

Authorised signature