PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/04/2021	Prepared by:	T.D. Murthy
PO/WO no.	75939	PO / WO Date.	26/03/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 17,850/-
Firm/Company	GV Reserch Centers PVT LTD	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1.	16790	02/04/2021	Rs. 8,925/-
2.	-	-	-
3.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 8,925/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14392	02/04/2021	90891	☑ Yes ☐ No
2.	-	-	-	☐ Yes ☐ No
3.	-	-	-	☐ Yes ☐ No
4.	-	-	-	☐ Yes ☐ No
Amount B –Other Credits :				-
Amount C –Other Debits :_				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 8,925/-
Amount E – PO / WO value:				Rs. 17,850/-
Amount F – Difference (A – E):				Rs. 8,925/-

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	**17/04/2021**

Remarks: **Part bill received.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	12/4/21	12/4					

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research Centres Pvt Ltd	Invoice No.	16790
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	02-04-2021
	PO No.	75939
	PO Date.	26-03-2021
	Req ID	64999
GSTIN : 36AAHCG4562D1ZP	Req Date	26-03-2021
	Loc Req No	163426

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4034 - Consumables - Gunny Bag - other - nos		500	17.00	8,500.00	5	425.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	8,500.00		425.00
	212.50	212.50	Total Invoice Amount	8,925.00		

Rupees : Eight Thousand Nine Hundred Twenty Five Only.

for Summit Sales LLP

Authorised signatory

76296
10/4
9

Subject to Hyderabad Jurisdiction

Purchase Order

 26-03-2021 16:22:04 Or

75939
24.03.21 11:13:31

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50000_
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**	75939	163426
	Doc Date	26-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	26-03-2021	
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	4034 - Consumables - Gunny Bag - other - nos Bal. 500/-	1,000.00	17.00	0.00	5.00	17,850.00
					Total Order Value . . .	**17,850.00**

Rupees : Seventeen Thousand Eight Hundred Fifty Only.

Terms and Conditions :-

=> Part Bill received of Rs. 8925/-
B.no: 16790 and Bal. Bill
2/4/21
of Rs. 8925/- to be receivable.
12/4/21.

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

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:	26.03.2021
Site & Phase :	INNOPOLIS	Time:	15.51
Supplier		Req. No.	163426
Material required before date:		ID No.	64999

No	Description	Size	Quantity	Units	Inward No	Date
1	GUNNY BAGS		1000	NOS		
2						
3						
4	75939					
5						
6						

Remarks : For site use purpose (As per MD Sir instructions)

Prepared By	MOUNIKA	Approved by	VENKATESH.G
Sign.& Date	26.03.2021	Sign. & Date	26.03.2021

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

APPROVED
27 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
2_ 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	DC No.	14392
GV Research Centres Pvt Ltd	DC Date.	02-04-2021
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	75939
	PO Date.	26-03-2021
	Req ID	64999
	Req Date	26-03-2021
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163426

	Description of Goods	HSN/SAC	Qty
1	4034 - Consumables - Gunny Bag - other - nos		500
2			
3			
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MODI PROPERTIES PVT. SEC'BAD
INWARD
No. 41917
Date: 7/4
Sign:

INWARD

Inward No: 2782	Dt: 8/4/21
MRN No: 90891	Dt: 8/4/21
Received By:	Sign:

G.V. RESEARCH CENTRES 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		
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Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	02-04-2021
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	212.50	212.50	Total Invoice Amount		8,925.00	

Rupees : Eight Thousand Nine Hundred Twenty Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 2782 Dt: 3/4/21
MRN No: Dt:
Received By: Sign:
GV RESEARCH CENTERS PVT. LTD.