PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/4/21	Prepared by:	MOUNIKA
PO/WO no.	75562	PO / WO Date.	15/3/21
Supplier Name	SShwp	PO/WO amount	21681/-
Firm/Company	GVRC	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	16857	8/4/21	21681/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			21681/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14458	8/4/21	91077	☑ 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:	21681/-
Amount E – PO / WO value:	21681/-
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 (expl~~ained 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	23/4/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Mon	PS					
Date	18/4	18/4					

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. 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

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16857
GV Research Centres Pvt Ltd	Invoice Date.	08-04-2021
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	75562
	PO Date.	15-03-2021
	Req ID	64638
GSTIN : 36AAHCG4562D1ZP	Req Date	15-03-2021
	Loc Req No	163401

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4004 - Consumables - Bottle - NA - nos		10	183.75	1,837.50	18	330.76
	20ltrs						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,837.50	330.76
	165.38	165.38	Total Invoice Amount	2,168.25	

Rupees : Two Thousand One Hundred Sixty Eight and Paise Twenty Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 76446
Date 16/4
Sign 2

Purchase Order

 15-03-2021 11:39:07

75562
11.03.21 4:50:41

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5000
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Summit Sales LLP	**Doc No**	75562	163401
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	15-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	15-03-2021	
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	4004 - Consumables - Bottle - NA - nos *20ltrs*	10.00	183.75	0.00	18.00	2,168.25
					Total Order Value . . .	**2,168.25**

Rupees : Two Thousand One Hundred Sixty Eight and Paise Twenty Five Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Working Day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	Nil
Transportation Cost	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 : ______

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Requisition Form

Company Name:	GVRC		Date:	13.03.2021	
Site & Phase :	INNOPOLIS		Time:	12.56	
Supplier			Req. No.	163401	
Material required before date:			ID No.	G4638	

No	Description	Size	Quantity	Units	Inward No	Date
1	Water bubbles	20ltr	10	Nos		
2						
3						
4						
5						
6						
7	75562					
8						
9						
10						

Remarks : For site use purpose

Prepared By	MOUNIKA	Approved by	VENKATESH.G
Sign.& Date	13.03.2021	Sign. & Date	13.03.2021

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

APPROVED
15 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
13 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.	14458
GV Research Centres Pvt Ltd	DC Date.	08-04-2021
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	75562
	PO Date.	15-03-2021
	Req ID	64638
GSTIN : 36AAHCG4562D1ZP	Req Date	15-03-2021
	Loc Req No	163401

	Description of Goods	HSN/SAC	Qty
1	4004 - Consumables - Bottle - NA - nos		10
2			
3			
4			
5			
6			
7			
8			
9			
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29			
30			

INWARD
Inward No: 2801 Date: 8/4/21
MRN No: 91077 Date: 9/4/21.
Received By: Sign:
G.V.R.C. PVT. LTD.

MODI PROPERTIES PVT. LTD
INWARD
No: 4130
Date: 14/4
Sign:

Subject to Hyderabad Jurisdiction

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**

Customer Details		
GV Research Centres Pvt Ltd	Invoice No.	16857
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	08-04-2021
	PO No.	75562
	PO Date.	15-03-2021
	Req ID	64638
GSTIN : 36AAHCG4562D1ZP	Req Date	15-03-2021
	Loc Req No	163401

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4004 - Consumables - Bottle - NA - nos 20ltrs		10	183.75	1,837.50	18	330.76
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 2801 8/4/21
MRN No: 91077 9/4/21
Received By: Sign:
G.V.R.C. PVT. LTD.

IGST	CGST	SGST	Total Taxable Amount	1,837.50	330.76
	165.38	165.38	Total Invoice Amount	2,168.25	

Rupees : Two Thousand One Hundred Sixty Eight and Paise Twenty Five Only.

for Summit Sales LLP

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