

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 18-4-21		Prepared by: BHAVANI					
PO/WO no. 76148		PO / WO Date. 5/4/21					
Supplier Name SSLLP		PO/WO amount 283					
Firm/Company GVRc		Project INNOROLIS					
Sl. No.	Bill No.	Bill Date	Bill amount				
1	16861	8-4-21	283				
2			/				
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			283				
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	14462	8-4-21	91078	☐ 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:				283			
Amount E – PO / WO value:				283			
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		23-04-21					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	18/4/21	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/-

Summit Sales LLP

ORIGINAL INVOICE

#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 : 08-04-2021

Customer Details				Invoice No.		16861	
GV Research Centres Pvt Ltd				Invoice Date.		08-04-2021	
Sy no. 542, Genome Valley, Turkapally, Hyderabad				PO No.		76148	
				PO Date.		05-04-2021	
				Req ID		65175	
				Req Date		05-04-2021	
GSTIN : 36AAHCG4562D1ZP				Loc Req No		163435	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7584 - Stationery - other - Scribbling Pads - other -		20	12.00	240.00	18	43.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				21.60		21.60	
Total Taxable Amount				240.00		43.20	
Total Invoice Amount				283.20			

Rupees : Two Hundred Eighty Three and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction.



Purchase Order

Page(s) 1 Of 1

05-04-2021 12:03:36 PM

Origin

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50001
G S T No. : 36AAHCG4562D1ZP



76148

30.03.21 4:51:32

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	76148	163435
Doc Date	05-04-2021	
Quote No	Nil	
Quote Date	05-04-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7584 - Stationery - other - Scribbling Pads - other - nos	20.00	12.00	0.00	18.00	283.20
Total Order Value . . .					283.20

Rupees : Two Hundred Eighty Three and Paise Twenty 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 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 : __/__/__

Requisition Form

Company Name:	GVRC	Date:	02.04.2021
Site & Phase :	INNOPOLIS	Time:	11.43
Supplier		Req. No.	163435
Material required before date:		ID No.	65145

No	Description	Size	Quantity	Units	Inward No	Date
1	Scribbling pads		20	Nos		
2						
3						
4						
5						
6						
7						
8						
9						

76148

Remarks : For site office use purpose

Prepared By	MOONIKA	Approved by	VENKATESH.G
Sign. & Date	02.04.2021	Sign. & Date	02.04.2021

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

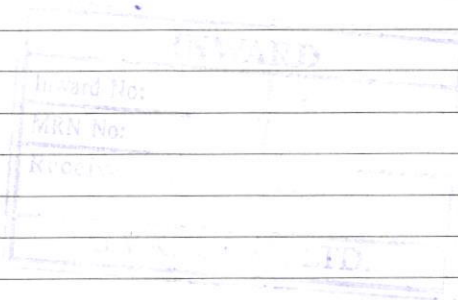
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

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1 of 1 : 08-04-2021

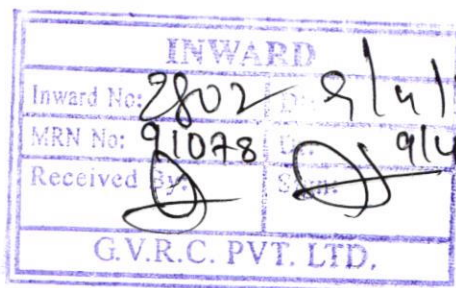
Customer Details		DC No.	14462
GV Research Centres Pvt Ltd		DC Date.	08-04-2021
Sy no. 542, Genome Valley, Turkapally, Hyderabad		PO No.	76148
		PO Date.	05-04-2021
		Req ID	65175
		Req Date	05-04-2021
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for Summit Sales LLP

Authorised signatory

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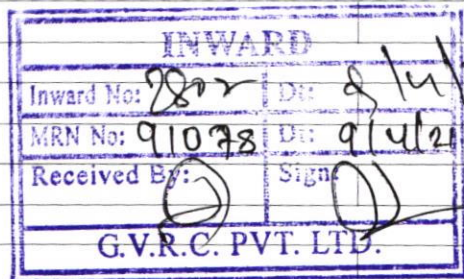
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-04-2021

TRANSMIT COPY

Customer Details				Invoice No.	16861		
GV Research Centres Pvt Ltd				Invoice Date.	08-04-2021		
Sy no. 542, Genome Valley, Turkapally, Hyderabad				PO No.	76148		
GSTIN: 36AAHCG4562D1ZP				PO Date.	05-04-2021		
				Req ID	65175		
				Req Date	05-04-2021		
				Loc Req No	163435		
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