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	INNOPOLIS
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
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/-

TAX INVOICE

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

Customer Details		
GV Research Centres Pvt Ltd	Invoice No.	16861
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	08-04-2021
	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	Total Taxable Amount	240.00	43.20
	21.60	21.60	Total Invoice Amount	283.20	

Rupees : Two Hundred Eighty Three and Paise Twenty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 7644S
Date 1/4
Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 05-04-2021 12:03:36 PM Orig

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

76148
30.03.21 4:51:32

Supplier Details			
Summit Sales LLP	**Doc No**	76148	163435
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	05-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	05-04-2021	
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	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
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 : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

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.	65175

No	Description	Size	Quantity	Units	Inward No	Date
1	Scribbling pads		20	Nos		
2						
3						
4						
5	76148					
6						
7						
8						
9						

Remarks : For site office use purpose

Prepared By	MOUNIKA	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.

APPROVED
07 APR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
07 APR 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.	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
GSTIN : 36AAHCG4562D1ZP	Req Date	05-04-2021
	Loc Req No	163435

	Description of Goods	HSN/SAC	Qty
1	7584 - Stationery - other - Scribbling Pads - other - nos		20
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 41131
Date: 9/4/20
Sign:

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 2802 Date: 9/4/21
MRN No: 91078 Date: 9/4/21
Received By: Sign:
G.V.R.C. PVT. LTD.

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	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							

INWARD

Inward No: 2802 Dt: 8/4/21

MRN No: 91078 Dt: 9/4/21

Received By: Sign

G.V.R.C. PVT. LTD.

IGST	CGST	SGST	Total Taxable Amount	240.00	43.20
	21.60	21.60	Total Invoice Amount	283.20	

Rupees : Two Hundred Eighty Three and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction.