PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	4/5/21	Prepared by:	Prabhakar
PO/WO no.	75939	PO / WO Date.	26/3/21
Supplier Name	Summit Sales LLP	PO/WO amount	17,850.00
Firm/Company	GVRC Pvt. Ltd	Project	Annopolis
Sl. No.	Bill No.	Bill Date	Bill amount
	17078	22/4/21	8925-00
			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			8925-00

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	14628	22/4/21	91440	☑ Yes □ No
2.				□ Yes □ No
3.				

Amount B –Other Credits : Transportation charges/Charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	8925-00
Amount E – PO / WO value:	17850.00
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	10/5/21.
Remarks:	1st and Bill
	Incentive - 20/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		4/5/21					

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research Centres Pvt Ltd	Invoice No.	17078
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	22-04-2021
	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	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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 79295 Date 22/4 Sign.

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.

uf 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	

Accepted the above Terms And Conditions

For *G V Reserch Centers Pvt Ltd*

For *Summit Sales LLP*

Authorised Signatory

Date : __/__/__

Name :

Name :

Contact :

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
26 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		
GV Research Centres Pvt Ltd	DC No.	14628
Sy no. 542, Genome Valley, Turkapally, Hyderabad	DC Date.	22-04-2021
	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
1	4034 - Consumables - Gunny Bag - other - nos		500
2			
3			
4			
5			
6			
7			
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12			
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16			
17			
18			
19			
20			
21			
22			
23			
24	INWARD		
25	Inward No. 8939 Dt. 23/4/21		
26	MRN No. 91440 Dt:		
27	Received By: Sign:		
28			
29	G.V. RESEARCH CENTERS PVT. LTD.		
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71374
Date 27/4
Sign

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		
GV Research Centres Pvt Ltd	Invoice No.	17078
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	22-04-2021
	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	Rate	Gross	Tax%	Tax Amt
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2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 0939 Dt. 23/4/21
MRN No: 91440 Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

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

Subject to Hyderabad Jurisdiction