PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	7/5/21	Prepared by:	Prabhakar.
PO/WO no.	76240	PO / WO Date.	8/4/21
Supplier Name	SSLLP	PO/WO amount	1834.56
Firm/Company	GIVRC.	Project	Anopolis.
Sl. No.	Bill No.	Bill Date	Bill amount
	16999	19/4/21	1834.56
Amount A – Bills total(Excluding Transport & Hamali Charges):			1834.56.

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	14565	19/4/21	91557	☑ 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:	1834.56
Amount E – PO / WO value:	1834.56
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
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		9/5					

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.	16999
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	19-04-2021
	PO No.	76240
	PO Date.	08-04-2021
	Req ID	65276
GSTIN : 36AAHCG4562D1ZP	Req Date	08-04-2021
	Loc Req No	163440

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4028 - Consumables - First -Aid Kit - NA - boxes	3006	2	819.00	1,638.00	12	196.56
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,638.00	196.56
	98.28	98.28	Total Invoice Amount	1,834.56	

Rupees : One Thousand Eight Hundred Thirty Four and Paise Fifty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

76752
20/4

Purchase Order

76240
30.03.21 4:59:15

 08-04-2021 4:32:37 PM

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Summit Sales LLP	**Doc No**	76240	163440
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	08-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-04-2021	
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	4028 - Consumables - First -Aid Kit - NA - boxes	2.00	819.00	0.00	12.00	1,834.56
					Total Order Value . . .	**1,834.56**

Rupees : One Thousand Eight Hundred Thirty Four and Paise Fifty Six 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:	07.04.2021
Site & Phase :	INNOPOLIS	Time:	14.30
Supplier		Req. No.	163440
Material required before date.		ID No.	65276

No	Description	Size	Quantity	Units	Inward No	Date
1	First aid box		10	Nos		
2	76240					
3						
4						
5						
6						
7						
8						
9						
10						

Remarks : For site use purpose.

Prepared By	Deepa	Approved by	VENKATESH.G
Sign.& Date	07.04.2021	Sign. & Date	07.04.2021

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

APPROVED
05 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.	14565
GV Research Centres Pvt Ltd	DC Date.	19-04-2021
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	76240
	PO Date.	08-04-2021
	Req ID	65276
GSTIN : 36AAHCG4562D1ZP	Req Date	08-04-2021
	Loc Req No	163440

	Description of Goods	HSN/SAC	Qty
1	4028 - Consumables - First -Aid Kit - NA - boxes	3006	2
2			
3			
4			
5			
6			
7			
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30			

INWARD
Inward No 8957 Dt. 26/4/21
MRN No 9155? Dt:
Received by: Sign
G.V. RESEARCH CENTERS PVT. LTD

Subject to Hyderabad Jurisdiction

INWARD 71398 28/4 2

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	Invoice No.	16999
GV Research Centres Pvt Ltd	Invoice Date.	19-04-2021
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	76240
	PO Date.	08-04-2021
	Req ID	65276
GSTIN : 36AAHCG4562D1ZP	Req Date	08-04-2021
	Loc Req No	163440

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4028 - Consumables - First -Aid Kit - NA - boxes	3006	2	819.00	1,638.00	12	196.56
2							
3							
4							
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13							
14							
15							

INWARD
Inward No. 2952 Dt. 28/4/21
MRN No. 91557 Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

IGST	CGST	SGST	Total Taxable Amount	1,638.00	196.56
	98.28	98.28	Total Invoice Amount	1,834.56	

Rupees : One Thousand Eight Hundred Thirty Four and Paise Fifty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction