

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 30/5/21		Prepared by: <i>Asst. Manager</i>	
PO/WO no. 76771		PO / WO Date. 28/4/21	
Supplier Name S S L L P		PO/WO amount 1498.60	
Firm/Company G V R C		Project Innopolis	
Sl. No.	Bill No.	Bill Date	Bill amount
1	17186	28/4/21	1498.60
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			1498.60
Sl. No.	DC No	DC. Date	MRN No.
1.	149121	28/4/21	91765
2.			
3.			
Amount B - Other Credits : Transportation charges			
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			1498.60
Amount E - PO / WO value:			1498.60
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		9/6/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:			
Date			

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

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

1 of 1 : 30-04-2021

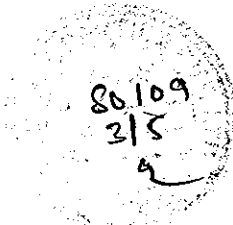
ORIGINAL INVOICE

Customer Details				Invoice No.		17186	
GV Research Centres Pvt Ltd Sy no. 542, Genome Valley, Turkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.		30-04-2021	
				PO No.		76771	
				PO Date.		28-04-2021	
				Req ID		65751	
				Req Date		28-04-2021	
				Loc Req No		163461	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4036 - Consumables - Keychain rings - NA - nos		100	5.00	500.00	18	90.00
2	7539 - Stationery - other - Labels - NA - sheets		100	2.20	220.00	18	39.60
3	6100 - Miscellaneous - Plastic Cards - Others - nos		100	5.50	550.00	18	99.00
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14							
15							
IGST				CGST		SGST	
				114.30		114.30	
Total Taxable Amount				1,270.00		228.60	
Total Invoice Amount				1,498.60			
Rupees : One Thousand Four Hundred Ninty Eight and Paise Sixty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

28-04-2021 14:35:24

Original

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



76771
16.04.21 1:14:54

Supplier Details		Doc No	76771	163461
Summit Sales LLP		Doc Date	28-04-2021	
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad		Quote No	Nil	
GSTIN 36ACQF52044C1Z7		Quote Date	28-04-2021	
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 4036 - Consumables - Keychain rings - NA - nos	100.00	5.00	0.00	18.00	590.00
2 7539 - Stationery - other - Labels - NA - sheets	100.00	2.20	0.00	18.00	259.60
3 6100 - Miscellaneous - Plastic Cards - Others - nos	100.00	5.50	0.00	18.00	649.00
Total Order Value . . .					1,498.60
Rupees : One Thousand Four Hundred Ninty Eight and Paise Sixty 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

Name :

Contact :-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : / /

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

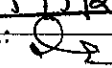
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-04-2021

Customer Details		DC No.	14721
GV Research Centres Pvt Ltd		DC Date.	30-04-2021
Sy no. 542, Genome Valley, Turkapally, Hyderabad		PO No.	76771
		PO Date.	28-04-2021
		Req ID	65751
GSTIN : 36AAHCG4562D1ZP		Req Date	28-04-2021
		Loc Req No	163461

	Description of Goods	HSN/SAC	Qty
1	4036 - Consumables - Keychain rings - NA - nos		100
2	7539 - Stationery - other - Labels - NA - sheets		100
3	6100 - Miscellaneous - Plastic Cards - Others - nos		100
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INWARD

Inward No. 8908	DT. 31/5/21
MRN No. 91765	DT. 31/5/21
Received By: _____	Sign: 
G.V. RESEARCH CENTERS PVT. LTD.	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory