PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/5/21	Prepared by:	Prabhakar
PO/WO no.	77042	PO / WO Date.	20/5/21.
Supplier Name	SSLLP	PO/WO amount	3960.08
Firm/Company	GIVRC	Project	Amopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	17405	25/5/21	3960.08
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3960.08

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	1C903	25/5/21	92209	☑ 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:	3960.08
Amount E – PO / WO value:	3960.08
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	1/6/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		Pry					
Date		30/5/21					

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

ORIGINAL INVOICE

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	Invoice No.	17405
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	20-05-2021
	PO No.	77042
	PO Date.	10-05-2021
	Req ID	65774
GSTIN : 36AAHCG4562D1ZP	Req Date	28-04-2021
	Loc Req No	163465

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7663 - Stationery -other - Executive bag - NA - nos	4202	4	839.00	3,356.00	18	604.08
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	3,356.00		604.08
	302.04	302.04	Total Invoice Amount	3,960.08		

Rupees : Three Thousand Nine Hundred Sixty and Paise Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 80561 Date 21/5 Sign. SEC'BAD

Authorised signatory

Purchase Order

77042
06.05.21 4:35:38

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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	77042	163465
	Doc Date	10-05-2021	
GSTIN 36ACQFS2044C1Z7	**Quote No**	NIL	
040-66335551 9618244433	**Quote Date**	10-05-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7663 - Stationery -other - Executive bag - NA - nos	4.00	839.00	0.00	18.00	3,960.08
					Total Order Value . . .	**3,960.08**

Rupees : Three Thousand Nine Hundred Sixty and Paise Eight Only.

Terms and Conditions :-

Specification / Brand	All are branded items
Payment Terms	After delivery
Tax	Included
Delivery Date	With in 2 days
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order is for Ratnadeep, Soundarya, Rahul, Venkatesh , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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:	28.04.2021
Site & Phase :	INNOPOLIS	Time:	14:06
Supplier		Req. No.	163465
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	Lap top bags	STD	4	Nos		
2	Lap top	STD	1	Nos		
3						
4						
5						
6						
7						
8	NOTE:laptop for brahmam engineer					
9						
10						

Remarks : For staff purpose Soundarya, Ratnadeep, Rahul, Venkatesh

Prepared By	J.SOUNDARYA	Approved by	G.VIJAY RAJ
Sign.& Date	28.04.2021	Sign. & Date	28.04.2021

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

APPROVED
28 APR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED
28 APR 2021
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.	14903
Sy no. 542, Genome Valley, Turkapally, Hyderabad	DC Date.	20-05-2021
	PO No.	77042
	PO Date.	10-05-2021
	Req ID	65774
GSTIN : 36AAHCG4562D1ZP	Req Date	28-04-2021
	Loc Req No	163465

	Description of Goods	HSN/SAC	Qty
1	7663 - Stationery -other - Executive bag - NA - nos	4202	4
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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30			

INWARD

Inward No 3026 Dt. 18/5/21

MRN No 92109 Dt. 4

Received By. Sign

G.V. RESEARCH CENTERS PVT. LTD.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD

INWARD No. 91766 Date 22/5 Sign.

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

GV Research Centres Pvt Ltd
Sy no. 542, Genome Valley, Turkapally, Hyderabad

GSTIN : 36AAHCG4562D1ZP

Invoice No.	17405
Invoice Date.	20-05-2021
PO No.	77042
PO Date.	10-05-2021
Req ID	65774
Req Date	28-04-2021
Loc Req No	163465

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7663 - Stationery -other - Executive bag - NA - nos	4202	4	839.00	3,356.00	18	604.08
2							
3							
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12							
13							
14							
15							

INWARD
Inward No: 3076 Dt. 18/5/8
MRN No 92209 Dt. 4
Received By: Sign
G.V. RESEARCH CENTERS PVT. LTD.

IGST	CGST	SGST				
	302.04	302.04	Total Taxable Amount	3,356.00		604.08
			Total Invoice Amount		3,960.08	

Rupees : Three Thousand Nine Hundred Sixty and Paise Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction