

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 25/5/21		Prepared by: Pankaj	
PO/WO no. T7042		PO / WO Date. 20/5/21	
Supplier Name SLLP		PO/WO amount 3960.08	
Firm/Company GIVRC		Project Immediate	
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.
1.	10903	25/5/21	92209
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: 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
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/-

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

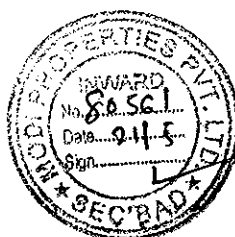
1 of 1 : 20-05-2021

Customer Details				Invoice No.		17405	
GV Research Centres Pvt Ltd				Invoice Date.		20-05-2021	
Sy no. 542, Genome Valley, Turkapally, Hyderabad				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

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

10-May-21 3:36:00 PM



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

GST No. : 36AAHCG4362D1ZP

Supplier Details

Summit Sales LLP

5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No

77042

163465

Doc Date

10-05-2021

Quote No

NIL

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

Penalty 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 <i>Boundary, Ratnasree, Rahul, Venkatesh</i>							
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. PRAEHAAS
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

1 of 1 : 20-05-2021

Customer Details		DC No.	14903
GV Research Centres Pvt Ltd		DC Date.	20-05-2021
Sy no. 542, Genome Valley, Turkapally, Hyderabad		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			
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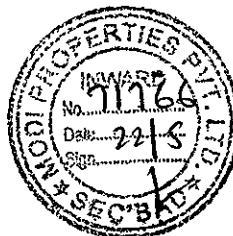
INWARD

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



TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-05-2021

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10							
11							
12							
13							
14							
15							
INWARD Inward No: 3024 Dt: 18/5/21 MRN No: 91209 Dt: 18/5/21 Received By: [Signature] Sign: [Signature] G.V. RESEARCH CENTERS PVT. LTD.							
IGST		CGST		SGST		Total Taxable Amount	
		302.04		302.04		3,356.00	
Total Invoice Amount				3,960.08			
Rupees : Three Thousand Nine Hundred Sixty and Paise Eight Only.							

for Summit Sales LLP

Authorised signatory

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