

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		07-06-21		Prepared by:		AJP	
PO/WO no.		77275		PO / WO Date.		26-05-21	
Supplier Name		SSIP		PO/WO amount		979.40/-	
Firm/Company		Giv research center Pvt Ltd		Project		Giv research center Pvt Ltd	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	12472	26-05-21		979.40/-			
2							
3							
4							
Amount A - Bills total(Excluding Transport & Hamali Charges):						979.40.	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	/	/	92343	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B -Other Credits :_Transportation charges						_____	
Amount C -Other Debits :						_____	
Amount D (D=A+B-C) - Amount to be credited to the supplier:						979.40/-	
Amount E - PO / WO value:						979.40/-	
Amount F - Difference (A - E): GST-18%						979.40/-	
Quantity received as per PO /WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes - Rs. <u>4/-</u> <input type="checkbox"/> No				
Payment - due date			14-06-21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date	7/06/21						

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

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter = Copy

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 : 28-05-2021

Customer Details				Invoice No.	17472		
GV Research Centres Pvt Ltd Sy no. 542, Genome Valley, Turkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.	26-05-2021		
				PO No.	77275		
				PO Date.	26-05-2021		
				Req ID	65725		
				Req Date	27-04-2021		
				Loc Req No	163459		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6100 - Miscellaneous - Plastic Cards - Others - nos Calmshell cards		100	8.30	830.00	18	149.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				74.70		74.70	
Total Taxable Amount				830.00		149.40	
Total Invoice Amount						979.40	

Rupees : Nine Hundred Seventy Nine and Paise Fourty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

Purchase Order



77275

06.05.21 4:35.39

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03-06-2021 08:18:25

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500000
G S T No. : 36AAHCG4562D1ZP

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	77275	163459
Doc Date	26-05-2021	
Quote No	Nil	
Quote Date	26-05-2021	
SupplyType	Supply	

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6100 - Miscellaneous - Plastic Cards - Others - nos Calmshell cards	100.00	8.30	0.00	18.00	979.40
Total Order Value . . .					979.40

Rupees : Nine Hundred Seventy Nine and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand 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 Cost 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 : / /

1207

Requisition Form

Company Name:	GVRC	Date:	26.04.21
Project & Phase:	INNOPOLIS	Time:	15.55
Supplier:		Req. No.	163459
Material required before date:	Urgent	ID No.	65725

Description	Size	Quantity	Units	Inward No	Date
Clamshell Card		100	Nos		

11275

Remarks: For site staff and labour cards issuing Work Purpose.

Prepared By	Rahul.T	Approved by	G.Vijay Raj
Prepared on & Date	26.04.21	Sign. & Date	26.04.21

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

For: - T. Palani
26/04/21
APR 2021

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 : 28:05:2021

Customer Details		DC No.	14979
GV Research Centres Pvt Ltd		DC Date.	26-05-2021
Sy no. 542, Genome Valley, Turkapally, Hyderabad		PO No.	77275
		PO Date.	26-05-2021
		Req ID	65725
GSTIN : 36AAHCG4562D1ZP		Req Date	27-04-2021
		Loc Req No	163459
Description of Goods		HSN/SAC	Qty
1	6100 - Miscellaneous - Plastic Cards - Others - nos		100
2			
3			
4			
5			
6			
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INWARD

Inward No: 3057	Dt: 28/5/21
GRN No: 92343	Dt: 28/5/21
Received By:	Sign:
G.V.R.C. 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 - 500011

Email: purchase@modiproperties.com

TRANSPARENT COPY
TRANSPARENT

Supplier / Customer / Transporter = Copy

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 : 28-05-2021

Customer Details				Invoice No.	17472		
GV Research Centres Pvt Ltd				Invoice Date.	26-05-2021		
Sy no. 542, Genome Valley, Turkapally, Hyderabad				PO No.	77275		
GSTIN : 36AAHCG4562D1ZP				PO Date.	26-05-2021		
				Req ID	65725		
				Req Date	27-04-2021		
				Loc Req No	163459		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6100 - Miscellaneous - Plastic Cards - Others - nos Calmshell cards		100	8.30	830.00	18	149.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		830.00		149.40
	74.70	74.70	Total Invoice Amount				979.40

INWARD

Inward No: 8050 Dt: 28/5/21

MRN No: 92343 Dt: 28/5/21

Received By: Sign:

G.V.R.C. PVT. LTD.

Rupees : Nine Hundred Seventy Nine and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction