PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	07-06-21	Prepared by:	
PO/WO no.	76670	PO / WO Date.	23-04-21
Supplier Name	SSIIP	PO/WO amount	2,787.75/-
Firm/Company	GVN Research centre Pvt Ltd	Project	GVN Research centre Pvt Ltd
Sl. No.	Bill No.	Bill Date	Bill amount
1	17510	31-05-21	2787.75/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3686	08-05-21	91971	☐ ~~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:	2787.75/-
Amount E – PO / WO value:	2787.75/-
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	14-06-21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]						
Date	07/06/21						

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

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

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.	17510
Invoice Date.	31-05-2021
PO No.	76670
PO Date.	23-04-2021
Req ID	65580
Req Date	21-04-2021
Loc Req No	163449

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8187 - Steel - other - MS Light Stand - NA - Nos STD	7216	5	472.50	2,362.50	18	425.24
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,362.50		425.24
	212.62	212.62	Total Invoice Amount	2,787.75		

Rupees : Two Thousand Seven Hundred Eighty Seven and Paise Seventy Five Only.

Subject to Hyderabad Jurisdiction

80732
HG

for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s G. V. R. C

Site:

DC No. :	3686
Date :	8/5/21.
Vehicle No. :	TS10UB8387
P.O. / W.O. No. :	76670
P.O. / W.O. Date :	14/5/18.

Sl. No.	PARTICULARS	Quantity
1	M.S light Stand (STD)	05 (Nos)
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
		05 (Nos)

GSTIN :

Received the above materials in good condition.

Received by S K [illegible]

Date: 8/5/21

Stamp:

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

 23-04-2021 16:32:36

76670
16.04.21 1:14:53

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	76670	163449
Doc Date	23-04-2021	
Quote No	Nil	
Quote Date	14-05-2018	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8187 - Steel - other - MS Light Stand - NA - Nos *STD*	5.00	472.50	0.00	18.00	2,787.75
					Total Order Value . . .	**2,787.75**

Rupees : Two Thousand Seven Hundred Eighty Seven and Paise Seventy Five Only.

Terms and Conditions :-

Specification / Brand	Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. on dtd.17/07/2019 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	Bills must be submitted to H.O. within 30 days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Extra.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for electrical power connection for 2727, chemical store and electrical room purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : 23/04/2021

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	21.04.21
Site & Phase	INNOPOLIS	Time:	14.00
Supplier		Req. No.	163449
Material required before date:	Urgent	ID No.	65580

No.	Description	Size	Quantity	Units	Inward No	Date
1	MS Light Stand	STD	05	No's		
2						
3						
4						
5						
6	576670					
7						
8						
9						
10						

Remarks : For Electrical Power connection for 2727,chemical stores and electrical room Purpose.

Prepared By	Mallikarjun.B	Approved by	G.Vijay Raj
Sign.& Date	21.04.21	Sign. & Date	21.04.21

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

APPROVED BY
2 1 APR 2021
PROJECT MANAGER

APPROVED BY
2 1 APR 2021
SOHAM MODI
MANAGING DIRECTOR

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s G.V.R.C

Site:

DC No.	3686
Date	8/5/21.
Vehicle No.	TS10UB8387
P.O. / W.O. No.	76670
P.O. / W.O. Date	14/5/18.

Sl. No.	PARTICULARS	Quantity
1	M.S lightStand (STD)	05 (NOS)
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
GSTIN :		05 CNOS

INWARD
Inward No: 3808 Dt. 10/5/21
MRN No: 9197 Dt: 11-5-21
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

Received the above materials in good condition.

Received by S.K [signature]

Date : 8/5/21

Stamp: [signature]

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 7188 Date 3/6 Sign.

For SUMMIT SALES LLP

[signature]

Authorised Signatory