PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	7/06/2021	Prepared by:	S. Sharvani
PO/WO no.	76282	PO / WO Date.	09/04/2021
Supplier Name	SS LLP	PO/WO amount	2,310.00
Firm/Company	GVRC	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	17437	22/5/2021	173.00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			173.00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14935	22/05/2021	92310	□ 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:	173.00
Amount E – PO / WO value:	2,31000
Amount F – Difference (A – E): GST-18%	2,137.00

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	14/06/2021
Remarks: Part bill.	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign: 7/6/21		8/6/21					
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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	17437
GV Research Centres Pvt Ltd	Invoice Date.	22-05-2021
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	76282
	PO Date.	09-04-2021
	Req ID	65174
	Req Date	05-04-2021
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163434

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9600 - Tools - mask - NA - Nos		15	11.00	165.00	5	8.24
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	165.00		8.24
	4.12	4.12	Total Invoice Amount	173.25		

Rupees : One Hundred Seventy Three and Paise Twenty Five Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 80668
Date 24/5

for Summit Sales LLP

Authorised signatory

Purchase Order

76282
30.03.21 4:59:15

...ch Centers Pvt Ltd
...7/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5...
G S T No. : 36AAHCG4562D1ZP

...Details			
...ummit Sales LLP	**Doc No**	76282	163434
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	09-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-04-2021	
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	9600 - Tools - mask - NA - Nos	200.00	11.00	0.00	5.00	2,310.00
					Total Order Value . . .	**2,310.00**

Rupees : Two Thousand Three Hundred Ten 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
Penality 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	

Part 8511
Invoice: 17437
Amount 173-0
Date: 25/5/21

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : 09/04/2021

Contact . .

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________________

Date : __/__/____

Requisition Form

	GVRC	Date:	02.04.21
	INNOPOLIS	Time:	14.19
		Req. No.	163434
material required before date:		ID No.	65174

No	Description	Size	Quantity	Units	Inward No	Date
1	Mask		200	NOS		
2						
3						
4						
5	76282					
6						
7						
8						
9						
10						

Remarks : For site use purpose

Prepared By	Deepa	Approved by	Venkatesh.G
Sign & Date	02.04.21	Sign. & Date	02.04.21

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

APPROVED

09 APR 2021

MANISH KARTIKH
MANAGER PROCUREMENT

APPROVED BY

03 APR 2021

G. Venkatesh
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.	14935
Sy no. 542, Genome Valley, Turkapally, Hyderabad	DC Date.	22-05-2021
	PO No.	76282
	PO Date.	09-04-2021
	Req ID	65174
	Req Date	05-04-2021
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163434

	Description of Goods	HSN/SAC	Qty
1	9600 - Tools - mask - NA - Nos		15
2			
3			
4			
5			
6			
7			
8			
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10			
11			
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14			
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16			
17			
18			
19			
20			
21			
22			
23			
24	INWARD		
25	Inward No: 5047 Dt: 22/5/21		
26	MRN No: 9231D Dt: 26/05/21		
27	Received By: Sign:		
28			
29	G.V.R.C. PVT. LTD.		
30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 71876
Date 3/6
Sign.

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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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	PO No.	76282
	PO Date.	09-04-2021
	Req ID	65174
GSTIN : 36AAHCG4562D1ZP	Req Date	05-04-2021
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	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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7							
8							
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11							
12							
13							
14							
15							

INWARD

Inward No: 3047 Dt: 22/5/21

MRN No: 92310 Dt: 26/5/21

Received By: Sign:

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

IGST	CGST	SGST			
	4.12	4.12	Total Taxable Amount	165.00	8.24
			Total Invoice Amount	173.25	

Rupees : One Hundred Seventy Three and Paise Twenty Five Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory