

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 7/06/2021		Prepared by: S. Shauvani	
PO/WO no. 76282		PO / WO Date. 09/04/2021	
Supplier Name SS LLP		PO/WO amount 2,310.00	
Firm/Company GVRCL		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.
1.	14935	22/05/2021	92310
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:			173.00
Amount E – PO / WO value:			2,310.00
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
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign: 7/6/21			
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

1 of 1 : 22-05-2021

Customer Details GV Research Centres Pvt Ltd Sy no. 542, Genome Valley, Turkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice No.		17437	
				Invoice Date.		22-05-2021	
				PO No.		76282	
				PO Date.		09-04-2021	
				Req ID		65174	
				Req Date		05-04-2021	
				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	
Total Invoice Amount				173.25			
Rupees : One Hundred Seventy Three and Paise Twenty Five Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order



76282

30.03.21 4:59:15

GV Research Centers Pvt Ltd

7/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50

GST No. : 36AAHCG4562D1ZP

Details

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	76282	163434
Doc Date	09-04-2021	
Quote No	Nil	
Quote Date	09-04-2021	
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
Penalty 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 1511
Invoice: 17437
Amount 173-a
Date: 25/4/21

For GV Research Centers Pvt Ltd

Authorised Signatory

Name : _____

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

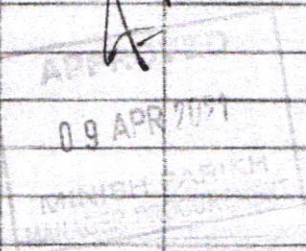
ID No.

65174

Material required before date:

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

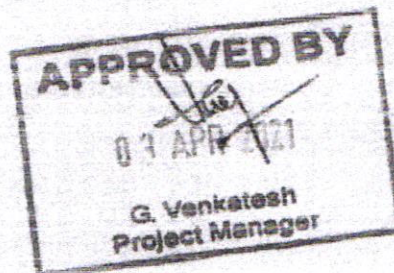
76282



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.



Summit Sales LLP

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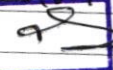
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-05-2021

Customer Details		DC No.	14935
GV Research Centres Pvt Ltd		DC 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
1	9600 - Tools - mask - NA - Nos		15
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
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17			
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30			

INWARD
Inward No: 5047 Dt: 22/5/21
MRN No: 92310 Dt: 26/05/21
Received By: Sign: 
G.V.R.C. PVT. LTD.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX 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

1 of 1 : 22-05-2021

TRANSIT COPY
TRANSIT COPY

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							
INWARD Inward No: 3042 Dt: 22/5/21 MRN No: 92310 Dt: 26/5/21 Received By: Sign: G.V.R.C. PVT. LTD.							
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.

for Summit Sales LLP

Authorised signatory

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