PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/6/21	Prepared by:	S. Sharvani
PO/WO no.	77204	PO / WO Date.	20/05/21
Supplier Name	SSLLP	PO/WO amount	5,664.00
Firm/Company	GVRC	Project	Innobotics
Sl. No.	Bill No.	Bill Date	Bill amount
1	17441	22/5/2021	5,664.00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,664.00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14939	22/5/21	92309	□ 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:	5,664.00
Amount E – PO / WO value:	5,664.00
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	14.06.2021
Remarks:	

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

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

ORIGINAL 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

Customer Details	Invoice No.	17441
GV Research Centres Pvt Ltd	Invoice Date.	22-05-2021
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	77204
	PO Date.	20-05-2021
	Req ID	66166
GSTIN : 36AAHCG4562D1ZP	Req Date	19-05-2021
	Loc Req No	163496

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9570 - Tools - Spade with handle - NA - nos	7301	20	100.00	2,000.00	18	360.00
2	2148 - Carpentry - hardware - Plastic gampa - other -	3926	20	140.00	2,800.00	18	504.00
3							
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13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	4,800.00		864.00
	432.00	432.00	Total Invoice Amount	5,664.00		

Rupees : Five Thousand Six Hundred Sixty Four Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 80610
Date 24/5

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 31-05-2021 9:37:53 AM C

77204
06.05.21 4:35:39

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	77204	163496
	Doc Date	20-05-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-05-2021	
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	9570 - Tools - Spade with handle - NA - nos	20.00	100.00	0.00	18.00	2,360.00
2	2148 - Carpentry - hardware - Plastic gampa - other - nos	20.00	140.00	0.00	18.00	3,304.00
				Total Order Value . . .		**5,664.00**
Rupees : Five Thousand Six Hundred Sixty Four Only.						

<u>Terms and Conditions :-</u>

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 forsite use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	.

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:	19.05.2021
Site & Phase :	INNOPOLIS	Time:	13:48
Supplier		Req. No.	163496
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	Spade with handle	STD	20	Nos		
2	Plastic Gampas	STD	20	Nos		
3						
4						
5						
6						
7						
8						
9						

Remarks : For Site use purpose

Prepared By	J.Soundarya	Approved by	Ratna deep.NG
Sign.& Date	19.05.2021	Sign. & Date	19.05.2021

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

APPROVED
31 MAY 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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	DC No.	14939
GV Research Centres Pvt Ltd	DC Date.	22-05-2021
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	77204
	PO Date.	20-05-2021
	Req ID	66166
GSTIN : 36AAHCG4562D1ZP	Req Date	19-05-2021
	Loc Req No	163496

	Description of Goods	HSN/SAC	Qty
1	9570 - Tools - Spade with handle - NA - nos	7301	20
2	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	20
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INWARD
Inward No: 3048 Dt: 22/5/21
MRN No: 92309 Dt: 26/5/21
Received By: Sign:
G.V.R.C. PVT. LTD.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 71878
Date 3/6
Sign

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

TRANSIT COPY

Customer Details	Invoice No.	17441
GV Research Centres Pvt Ltd	Invoice Date.	22-05-2021
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	77204
	PO Date.	20-05-2021
	Req ID	66166
GSTIN : 36AAHCG4562D1ZP	Req Date	19-05-2021
	Loc Req No	163496

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9570 - Tools - Spade with handle - NA - nos	7301	20	100.00	2,000.00	18	360.00
2	2148 - Carpentry - hardware - Plastic gampa - other -	3926	20	140.00	2,800.00	18	504.00
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INWARD
Inward No: 8048 Dt: 22/5/21
MRN No: 92309 Dt: 26/5/21
Received By: Sign:
G.V.R.C. PVT. LTD.

IGST	CGST	SGST	Total Taxable Amount	4,800.00	864.00
	432.00	432.00	Total Invoice Amount	5,664.00	

Rupees : Five Thousand Six Hundred Sixty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction