PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	09/06/21	Prepared by:	G.Venkatesh
PO/WO no.	77205	PO / WO Date.	20/5/21
Supplier Name	SSLLP	PO/WO amount	2620.80/-
Firm/Company	GVRC	Project	innopoliy
Sl. No.	Bill No.	Bill Date	Bill amount
1	17565	04/6/21	2620.80/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2620.80.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	15042	04/06/21	92515	☑ 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:	2620.80/-
Amount E – PO / WO value:	2620.80/-
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]	[signature]					
Date	09/06/21	9/10.					

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.	17565
GV Research Centres Pvt Ltd		Invoice Date.	04-06-2021
Sy no. 542, Genome Valley, Turkapally, Hyderabad		PO No.	77205
		PO Date.	20-05-2021
		Req ID	66167
GSTIN :	36AAHCG4562D1ZP	Req Date	19-05-2021
		Loc Req No	163497

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	10	220.00	2,200.00	12	264.00
2	7560 - Stationery - other - Pen - NA - nos	9608	40	3.50	140.00	12	16.80
	20 blue and black 20						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,340.00	280.80
	140.40	140.40	Total Invoice Amount	2,620.80	

Rupees : Two Thousand Six Hundred Twenty and Paise Eighty Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 80827
Date 3/6
Sign. L

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 31-05-2021 10:35:23 AM Origi

77205
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-500003
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Summit Sales LLP	**Doc No**	77205	163497
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**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	7555 - Stationery - other - Paper - A4 - bundles	10.00	220.00	0.00	12.00	2,464.00
2	7560 - Stationery - other - Pen - NA - nos *20 blue and black 20*	40.00	3.50	0.00	12.00	156.80
				Total Order Value . . .		**2,620.80**

Rupees : Two Thousand Six Hundred Twenty and Paise Eighty 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 office 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

:any Name:	GVRC	Date:	19.05.2021
& Phase :	INNOPOLIS	Time:	13:59
lier		Req. No.	163497
:rial required before date:		ID No.	

Description	Size	Quantity	Units	Inward No	Date
White Papers	A4	20	Pkts		
Black pens	STD	20	Nos		
Blue pens	STD	20	Nos		

marks : For Staff use purpose

:pared By	J.Soundarya	Approved by	Ratna deep.NG
gn.& 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.	15042
GV Research Centres Pvt Ltd	DC Date.	04-06-2021
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	77205
	PO Date.	20-05-2021
	Req ID	66167
GSTIN : 36AAHCG4562D1ZP	Req Date	19-05-2021
	Loc Req No	163497

	Description of Goods	HSN/SAC	Qty
1	7555 - Stationery - other - Paper - A4 - bundles	4810	10
2	7560 - Stationery - other - Pen - NA - nos	9608	40
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 3089 Dt. 7/6/21
MRN No: 92515 Dt: 07/06/21
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

3089
7/6/2021

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 7940
Date 8/6
Sign

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	17565
GV Research Centres Pvt Ltd	Invoice Date.	04-06-2021
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	77205
	PO Date.	20-05-2021
	Req ID	66167
GSTIN : 36AAHCG4562D1ZP	Req Date	19-05-2021
	Loc Req No	163497

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	10	220.00	2,200.00	12	264.00
2	7560 - Stationery - other - Pen - NA - nos	9608	40	3.50	140.00	12	16.80
	20 blue and black 20						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 3089 Dt. 7/6/21
MRN No: Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

IGST	CGST	SGST				
			Total Taxable Amount	2,340.00		280.80
	140.40	140.40	Total Invoice Amount		2,620.80	

Rupees : Two Thousand Six Hundred Twenty and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction