PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	09-06-21	Prepared by:	[signature]
PO/WO no.	77219	PO / WO Date.	21-05-21
Supplier Name	SSIIP	PO/WO amount	2,520/-
Firm/Company	Gv research centre Pvt Ltd.	Project	Gv research centre Pvt Ltd
Sl. No.	Bill No.	Bill Date	Bill amount
1	17564	04-06-21	2,520/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2520

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			92514	□ 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:	2,520/-
Amount E – PO / WO value:	2,520/-
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	9/06/21	9/6/21					

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.	17564
GV Research Centres Pvt Ltd	Invoice Date.	04-06-2021
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	77219
	PO Date.	21-05-2021
	Req ID	66198
GSTIN : 36AAHCG4562D1ZP	Req Date	21-05-2021
	Loc Req No	163463

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	10	225.00	2,250.00	12	270.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,250.00	270.00
	135.00	135.00	Total Invoicc Amount	2,520.00	

Rupees : Two Thousand Five Hundred Twenty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD

SRV No. 80826

Date 5/8

Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

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

77219
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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	77219	163463
	Doc Date	21-05-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	21-05-2021	
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	4662 - Electrical - other - Tubelight fitting - 2ft - nos	10.00	225.00	0.00	12.00	2,520.00
					Total Order Value . . .	**2,520.00**

Rupees : Two Thousand Five Hundred Twenty Only.

Terms and Conditions :-

Specification /	All items shall be of Wipro brand
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next 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	NI
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. above order for Site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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:	Modi Properties Pvt Ltd	Date:	21.05.2021
Site & Phase :	May Flower Platinum	Time:	07;22
Supplier		Req.No.	177660
Material required before date:	25.05.2021	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	Tube light	4 feet	20	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						

Remarks: for C block cellar use purpose

APPROVED
21 MAY 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	21.05.2021	Sign. & Date	

Note:

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.	15041
GV Research Centres Pvt Ltd	DC Date.	04-06-2021
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	77219
	PO Date.	21-05-2021
	Req ID	66198
	Req Date	21-05-2021
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163463

	Description of Goods	HSN/SAC	Qty
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	10
2			
3			
4			
5			
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INWARD
Inward No: 3088 Dt. 7/6/21
MRN No. 92514 Dt: 07/06/21
Received By: Sign:
G.V. RESEARCH CENTERS PVT LTD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

3086
7/6/21

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 71939
Date 8/6
Sign

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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.	17564
GV Research Centres Pvt Ltd	Invoice Date.	04-06-2021
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	77219
	PO Date.	21-05-2021
	Req ID	66198
	Req Date	21-05-2021
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163463

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	10	225.00	2,250.00	12	270.00
2							
3							
4							
5							
6							
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INWARD
Inward No: 3088 Dt. 7/6/21
MRN No: Dt:
Received By: Sign:
RESEARCH CENTERS PVT. LTD.

IGST	CGST	SGST	Total Taxable Amount	2,250.00	270.00
	135.00	135.00	Total Invoice Amount	2,520.00	

Rupees : Two Thousand Five Hundred Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction