PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/6/21	Prepared by:	S. SHARVANI
PO/WO no.	77474	PO / WO Date.	07/06/21
Supplier Name	SSLLP	PO/WO amount	5810
Firm/Company	GVRC	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	17621	10/6/21	5810
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5810

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15066	10/6/21	92631	☐ ~~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:				5810
Amount E – PO / WO value:				5810
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	24/06/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign: [signature]			APPROVED				
Date 17/6			17 JUN 2021 MINISH PARIKH				

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research Centres Pvt Ltd Sy no. 542, Genome Valley, Turkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP	Invoice No.	17621
	Invoice Date.	10-06-2021
	PO No.	77474
	PO Date.	07-06-2021
	Req ID	66473
	Req Date	04-06-2021
	Loc Req No	163521

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4062 - Consumables - Torch light - Big - nos		2	750.00	1,500.00	12	180.00
2	2147 - Carpentry - hardware - Pad Lock - NA - nos		10	350.00	3,500.00	18	630.00
3							
4							
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9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	5,000.00		810.00
	405.00	405.00	Total Invoice Amount	5,810.00		

Rupees : Five Thousand Eight Hundred Ten Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD

80934

11-7

Subject to Hyderabad Jurisdiction

Authorised signatory

 09-06-2021 10:46:47

Purchase Order

77474
10.06.21 10:30:29
Copy

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**	77474	163521
	Doc Date	07-06-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	07-06-2021	
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	4062 - Consumables - Torch light - Big - nos	2.00	750.00	0.00	12.00	1,680.00
2	2147 - Carpentry - hardware - Pad Lock - NA - nos	10.00	350.00	0.00	18.00	4,130.00
					Total Order Value . . .	**5,810.00**

Rupees : Five Thousand Eight 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 night security and stores use purpose

Completion Date NA

Measurment NA

Security Nil

Remarks

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Name : 12/06/2021

Contact - -

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	04-06-2021
Site & Phase :	Innopolis	Time:	12.30
Supplier		Req. No.	163521
Material required before date:	urgent	ID No.	66473

No	Description	Size	Quantity	Units	Inward No	Date
1	**Torch light**	STD	02	Nos		
2	Pad Locks	STD	10	Nos		
3	77474					
4						
5						
6						
7			APPROVED			
8			09 JUN 2021			
9						
10						

Remarks:For Security and stores lockging pupose

Prepared By	Souxndarya	Approved by	
Sign.& Date	04-06-2021	Sign. & Date	

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

Requisition Form

Company Name:		Date:	
Site & Phase :		Time:	
Supplier		Req. No.	
Material required before date:		ID No.	

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

Remarks:

Prepared By		Approved by	
Sign.& Date		Sign. & Date	

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

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.	15086
Sy no. 542, Genome Valley, Turkapally, Hyderabad	DC Date.	10-06-2021
	PO No.	77474
	PO Date.	07-06-2021
	Req ID	66473
GSTIN : 36AAHCG4562D1ZP	Req Date	04-06-2021
	Loc Req No	163521

	Description of Goods	HSN/SAC	Qty
1	4062 - Consumables - Torch light - Big - nos		2
2	2147 - Carpentry - hardware - Pad Lock - NA - nos.		10
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INWARD

Inward No: 4001 Dt: 11/6/21

MRN No: 92631 Dt: 12/6/21

Received By: Sign:

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

4001
11/6/2021

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
9205
15/6

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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research Centres Pvt Ltd	Invoice No.	17621
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	10-06-2021
	PO No.	77474
	PO Date.	07-06-2021
	Req ID	66473
GSTIN : 36AAHCG4562D1ZP	Req Date	04-06-2021
	Loc Req No	163521

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4062 - Consumables - Torch light - Big - nos		2	750.00	1,500.00	12	180.00
2	2147 - Carpentry - hardware - Pad Lock - NA - nos		10	350.00	3,500.00	18	630.00
3							
4							
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7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 4001 Dt: 11/6/21
MRN No: 92631 Dt: 12/6/21
Received By: Sign:
G.V.R.C. PVT. LTD.

IGST	CGST	SGST				
	405.00	405.00	Total Taxable Amount	5,000.00		810.00
			Total Invoice Amount	5,810.00		

Rupees : Five Thousand Eight Hundred Ten Only.

for Summit Sales LLP

K. V. Dev.

Authorised signatory

Subject to Hyderabad Jurisdiction