P

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17/06/21	Prepared by:	S. SHARVANI
PO/WO no.	47533	PO / WO Date.	09/6/21
Supplier Name	SSLLP	PO/WO amount	2,903
Firm/Company	GURC	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	17613	10/6/21	1451
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1451

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15078	10/6/21	92636	□ 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:	1451
Amount E – PO / WO value:	2903
Amount F – Difference (A – E): GST-18%	1452

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	24/6/21
Remarks: Part bill	

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

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** : 10-06-2021

Customer Details	Invoice No.	17613
GV Research Centres Pvt Ltd	Invoice Date.	10-06-2021
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	77533
	PO Date.	09-06-2021
	Req ID	66550
	Req Date	08-06-2021
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163534

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9591 - Tools - Safety Indication Ribbon - NA - nos		3	410.00	1,230.00	18	221.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,230.00		221.40
	110.70	110.70	Total Invoice Amount	1,451.40		

Rupees : One Thousand Four Hundred Fifty One and Paise Fourty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 88932 Date 11/c Sign.

Authorised signatory

Subject to Hyderabad Jurisdiction

-2021 09:29:59

77533
10.06.21 10:31:08

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

Details

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	77533	163534
Doc Date	09-06-2021	
Quote No	Nil	
Quote Date	09-06-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9591 - Tools - Safety Indication Ribbon - NA - nos	6.00	410.00	0.00	18.00	2,902.80
					Total Order Value . . .	**2,902.80**

Rupees : Two Thousand Nine Hundred Two and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	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 Cost	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	

Accepted the above Terms And Conditions

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

For *Summit Sales LLP*

Date : __/__/____

12/06/2021

Name : ______________

Name : ______________

Contact

Requisition Form

…e:	GVRC	Date:	08.06.21
…se :	Innopolis	Time:	16:22
…r		Req. No.	163534
…terial required before date:	Urgent	ID No.	66550

No	Description	Size	Quantity	Units	Inward No	Date
1.	Caution Ribbon	-	06	Bundles		
2.	22533					
3.						
4.						
5.			APPROVED			
6.			09 JUN 2021			
7.						
8.						
9.						
10.						

Remarks: For Site use purpose

Prepared By	T.Rahul	Approved by	Ratnadeep
Sign.& Date	08.06.21	Sign. & Date	08.06.21

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.	15078
GV Research Centres Pvt Ltd	DC Date.	10-06-2021
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	77533
	PO Date.	09-06-2021
	Req ID	66550
	Req Date	08-06-2021
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163534

	Description of Goods	HSN/SAC	Qty
1	9591 - Tools - Safety Indication Ribbon - NA - nos		3
2			
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: 9005 Dt: 11/6/21
MRN No: 92636 Dt: 12/6/21
Received By: Sign:
G.V.R.C. PVT. LTD.

Subject to Hyderabad Jurisdiction

72059
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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	17613
GV Research Centres Pvt Ltd	Invoice Date.	10-06-2021
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	77533
	PO Date.	09-06-2021
	Req ID	66550
	Req Date	08-06-2021
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163534

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9591 - Tools - Safety Indication Ribbon - NA - nos		3	410.00	1,230.00	18	221.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 4005 Dt: 11/6/21
MRN No: 92636 Dt: 12/6/21
Received By: Sign:
G.V.R.C. PVT. LTD.

IGST	CGST	SGST	Total Taxable Amount	1,230.00		221.40
	110.70	110.70	Total Invoice Amount	1,451.40		

Rupees : One Thousand Four Hundred Fifty One and Paise Fourty Only.

for Summit Sales LLP

K. V. Dev.

Authorised signatory

Subject to Hyderabad Jurisdiction