PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	24/06/2021	Prepared by:	MINISH.
PO/WO no.	77558.	PO / WO Date.	10/06/2021
Supplier Name	SSLLP.	PO/WO amount	413/-
Firm/Company	GVRC.	Project	Runopoli's.
Sl. No.	Bill No.	Bill Date	Bill amount
	17705	16/06/2021	413/-

Amount A – Bills total(Excluding Transport & Hamali Charges):	413/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15161	16/06/2021	92867	☑ 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:	413/-
Amount E – PO / WO value:	413/-
Amount F – Difference (A – E): GST-18%	NIL
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	25/06/2021

Remarks: Incentive of Rs/-20/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 24 JUN				
Date			MANISH 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

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

plier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research Centres Pvt Ltd	Invoice No.	17705
Sy no, 542, Genome Valley, Thurkapally	Invoice Date.	16-06-2021
	PO No.	77558
	PO Date.	10-06-2021
	Req ID	66546
GSTIN : 36AAHCG4562D1ZP	Req Date	08-06-2021
	Loc Req No	163535

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3516 - Computers and Peripherals - Mouse - NA - nos	84716060	1	350.00	350.00	18	63.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	350.00		63.00
	31.50	31.50	Total Invoice Amount	413.00		

Rupees : Four Hundred Thirteen Only.

for Summit Sales LLP

Purchase Order

 10-Jun-21 2:13:20 PM

77558
10.06.21 10:31:08

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

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	77558	163535
Doc Date	10-06-2021	
Quote No	Nil	
Quote Date	10-06-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3516 - Computers and Peripherals - Mouse - NA - nos	1.00	350.00	0.00	18.00	413.00
					Total Order Value . . .	**413.00**

Rupees : Four Hundred Thirteen Only.

Terms and Conditions :-

Specification / Brand	Logitech mouse
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 Ratnadeep, purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

Requisition Form

ompany Name:	GVRC	Date:	08.06.21
ite & Phase :	Innopolis	Time:	16:22
upplier		Req. No.	163535
faterial required before date: Urgent		ID No.	66546

No	Description	Size	Quantity	Units	Inward No	Date
1.	Laptop Lenovo Battery Removable	-	01	No		
2.	Laptop Adopter USB Type	-	01	No		
3.	Mouse	-	01	No		
4.						
5.						
6.	77556					
7.						
8.						
9.						
10.						

.emarks: For Site Admin Laptop Purpose

repared By	T.Rahul	Approved by	Ratnadeep
ign.& Date	08.06.21	Sign. & Date	08.06.21

Iote:

APPROVED
09 JUN 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

plier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

ustomer Details		
V Research Centres Pvt Ltd	DC No.	15161
/.no, 542, Genome Valley, Thurkapally	DC Date.	16-06-2021
	PO No.	77558
	PO Date.	10-06-2021
	Req ID	66546
STIN : 36AAHCG4562D1ZP	Req Date	08-06-2021
	Loc Req No	163535

Description of Goods	HSN/SAC	Qty
3516 - Computers and Peripherals - Mouse - NA - nos	84716060	1

for Summit Sales LLP

ubject to Hyderabad Jurisdiction

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.	15161
Sy no, 542, Genome Valley, Thurkapally	DC Date.	16-06-2021
	PO No.	77558
	PO Date.	10-06-2021
	Req ID	66546
GSTIN : 36AAHCG4562D1ZP	Req Date	08-06-2021
	Loc Req No	163535

	Description of Goods	HSN/SAC	Qty
1	3516 - Computers and Peripherals - Mouse - NA - nos	84716060	1
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INWARD

Inward No: 4036	Dt: 17/6/21
MRN No: 92867	Dt: 4
Received By:	Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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

plier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

ustomer Details

V Research Centres Pvt Ltd

/ no, 542, Genome Valley, Thurkapally

STIN : 36AAHCG4562D1ZP

Invoice No.	17705
Invoice Date.	16-06-2021
PO No.	77558
PO Date	10-06-2021
Req ID	66546
Req Date	08-06-2021
Loc Req No	163535

#	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3516 - Computers and Peripherals - Mouse - NA - nos	84716060	1	350.00	350.00	18	63.00

IGST	CGST	SGST			
	31.50	31.50	Total Taxable Amount	350.00	63.00
			Total Invoice Amount	413.00	

Rupees : Four Hundred Thirteen Only

INWARD