PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/06/2021	Prepared by:	MANISH.
PO/WO no.	77531	PO / WO Date.	09/06/2021
Supplier Name	SSLLP.	PO/WO amount	5,211/-
Firm/Company	GVRC.	Project	Elenopolis.
Sl. No.	Bill No.	Bill Date	Bill amount
	17703.	16/06/2021	2,464/-
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,464/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.				□ 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:	2,464/-
Amount E – PO / WO value:	5,211/-
Amount F – Difference (A – E): GST-18%	2,747/-

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:	Part Quantity Recieved, Incentive of Rs/- 20/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED				
Date			24 JUN 2021				

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

pplièr / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

GV Research Centres Pvt Ltd

Sy no, 542, Genome Valley, Thurkapally

GSTIN : 36AAHCG4562D1ZP

Invoice No.	17703
Invoice Date.	16-06-2021
PO No.	77531
PO Date.	09-06-2021
Req ID	66539
Req Date	08-06-2021
Loc Req No	163529

	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							
3							
4							
5							
6							
7							
8							
9							
0							
1							
2							
3							
4							
5							

IGST	CGST	SGST				
			Total Taxable Amount	2,200.00		264.00
	132.00	132.00	Total Invoice Amount	2,464.00		

Rupees : Two Thousand Four Hundred Sixty Four Only.

for Summit Sales LLP

 10-06-2021 09:29:59

Purchase Order

77531
10.06.21 10:31:08

) Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500...
G S T No. : 36AAHCG4562D1ZP

plier Details

Doc No	77531	163529
Doc Date	09-06-2021	
Quote No	Nil	
Quote Date	09-06-2021	
SupplyType	Supply	

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

IN 36ACQFS2044C1Z7
66335551 9618244433

d Attn : Hamendra,Prabhakar

hase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
584 - Stationery - other - Scribbling Pads - other - nos	20.00	12.00	0.00	18.00	283.20
555 - Stationery - other - Paper - A4 - bundles	20.00	220.00	0.00	12.00	4,928.00
				Total Order Value . . .	**5,211.20**

ɛes : Five Thousand Two Hundred Eleven and Paise Twenty Only.

s and Conditions :-

ication / Brand	As per details given in the quotation.
nt Terms	After Delivery & Production of bill
	All taxes included in above price.
ry Date	Next Working Day.
ry Location	Innopolis
	Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
	Phone. 9502211011
ty For Delay	Nil
ɔortation Cost	Transport cost shall be borne by us.
ıty	Nil
ce Paid	Nil
Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for site office purpose.
etion Date	NA
rment	NA
ty	Nil
ks	.

Part Quantity Recieved
Bill No/ 17703 Dt/- 16/6/21
Amt/- 2,464/-
Bal/- Amt/- 2,747/-
A
24/6/21

Requisition Form

	GVRC	Date:	08.06.2021
	INNOPOLIS	Time:	12:10
		Req. No.	163529
e date:		ID No.	66539

Description	Size	Quantity	Units	Inward No	Date
s	-	20	Nos		
	A4	20	pkts		
77531					
			09 JUN 2021		

e staff use purpose.

	J.Soundarya	Approved by	Ratnadeep.NG
	08.06.2021	Sign. & Date	08.06.2021

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

pplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

GV Research Centres Pvt Ltd

Sy no, 542, Genome Valley, Thurkapally

GSTIN : 36AAHCG4562D1ZP

DC No.	15159
DC Date.	16-06-2021
PO No.	77531
PO Date.	09-06-2021
Req ID	66539
Req Date	08-06-2021
Loc Req No	163529

	Description of Goods	HSN/SAC	Qty
1	7555 - Stationery - other - Paper - A4 - bundles	4810	10

for Summit Sales LLP

Subject 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

r / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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Research Centres Pvt Ltd

o, 542, Genome Valley, Thurkapally

TIN : 36AAHCG4562D1ZP

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Loc Req No	163529

Description of Goods	HSN/SAC	Qty
7555 - Stationery - other - Paper - A4 - bundles	4810	10

for Summit Sales LLP

t to Hyderabad Jurisdiction

INWARD

Inward No: 4032 | Dt: 17/6/21

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

r / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

tomer Details

Research Centres Pvt Ltd

o, 542, Genome Valley, Thurkapally

IN : 36AAHCG4562D1ZP

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PO No.	77531
PO Date.	09-06-2021
Req ID	66539
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Loc Req No	163529

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
555 - Stationery - other - Paper - A4 - bundles	4810	10	220.00	2,200.00	12	264.00

GST	CGST	SGST				
	132.00	132.00	Total Taxable Amount	2,200.00		264.00
			Total Invoice Amount	2,464.00		

es : Two Thousand Four Hundred Sixty Four Only.

INWARD

for Summit Sales LLP