PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	24/06/2021	Prepared by:	MANISH.
PO/WO no.	77749.	PO / WO Date.	17/06/2021
Supplier Name	SSLLP.	PO/WO amount	2,513/-
Firm/Company	GVRC	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	17761	19/06/2021	2,513/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,513/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15207	19/06/2021	92900	☑ 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:	2,513/-
Amount E – PO / WO value:	2,513/-
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 2021 MANISH				
Date							

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, Thurkapally

GSTIN : 36AAHCG4562D1ZP

Invoice No.	17761
Invoice Date.	19-06-2021
PO No.	77749
PO Date.	17-06-2021
Req ID	66712
Req Date	15-06-2021
Loc Req No	163548

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6025 - Miscellaneous - Gova rope - NA - bundles	8431	12	187.00	2,244.00	12	269.28
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,244.00	269.28
	134.64	134.64	Total Invoice Amount	2,513.28	

Rupees : Two Thousand Five Hundred Thirteen and Paise Twenty Eight Only.

for Summit Sales LLP

~~Subject to Hyderabad Jurisdiction~~

81253
21/6

Authorised signatory

 19-06-2021 9:31:59 AM

Purchase Order

77749
15.06.21 11:03:11

opy

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**	77749	163548
	Doc Date	17-06-2021	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
	Quote Date	17-06-2021	
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	6025 - Miscellaneous - Gova rope - NA - bundles	12.00	187.00	0.00	12.00	2,513.28
					Total Order Value . . .	**2,513.28**

Rupees : Two Thousand Five Hundred Thirteen and Paise Twenty Eight 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 Site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	.

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Name : 19/06/2021

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

Name : ____________

Date : __/__/____

1353

Requisition Form

Company Name:	GVRC	Date:	15.06.2021
Site & Phase :	INNOPOLIS	Time:	12:08
Supplier:		Req. No.	163548
Material required before date:		ID No.	66712

No	Description	Size	Quantity	Units	Inward No	Date
1	Gova Ropes	Big	12	bandles		
2						
3	77749					
4						
5						
6						
7						
8						
9						

APPROVED
17 JUN 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks : For Site use purpose.

Prepared By	J.Soundarya	Approved by	Ratnadeep.NG
Sign.& Date	15.06.2021	Sign. & Date	15.06.2021

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.	15207
Sy no. 542, Genome Valley, Thurkapally	DC Date.	19-06-2021
	PO No.	77749
	PO Date.	17-06-2021
	Req ID	66712
GSTIN : 36AAHCG4562D1ZP	Req Date	15-06-2021
	Loc Req No	163548

	Description of Goods	HSN/SAC	Qty
1	6025 - Miscellaneous - Gova rope - NA - bundles	8431	12
2			
3			
4			
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7			
8			
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INWARD
Inward No: 4046 Dt: 21/6/2
MRN No: 929W Dt: 4
Received By: Sign:
G.V.K.... PVT. LTD.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

INWARD No. 72206 Date 22/6 Sign.