PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/06/2021	Prepared by:	MINISH.
PO/WO no.	77574	PO / WO Date.	10/06/2021
Supplier Name	SSLLP.	PO/WO amount	38,840/-
Firm/Company	GVRC.	Project	Eunopolis.
Sl. No.	Bill No.	Bill Date	Bill amount
1	17636	11/06/2021	38,840/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			38,840/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15101	11/06/2021	93081	□ 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:	38,840/-
Amount E – PO / WO value:	38,840/-
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/- 4!

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 '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

ORIGINAL INVOICE

#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	Invoice No.	17636
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	11-06-2021
	PO No.	77574
	PO Date.	10-06-2021
	Req ID	66322
GSTIN : 36AAHCG4562D1ZP	Req Date	31-05-2021
	Loc Req No	163508

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5003 - Equipment - consumable durable - Laptop -	84713010	1	32915.00	32,915.00	18	5,924.70
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	32,915.00	5,924.70
	2,962.35	2,962.35	Total Invoice Amount	38,839.70	

Rupees : Thirty Eight Thousand Eight Hundred Thirty Nine and Paise Seventy Only.

for Summit Sales LLP

80979

12|c

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 10-Jun-21 3:35:54 PM

77574
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-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**	77574	163508
	Doc Date	10-06-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433	**Quote Date**	10-05-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	5003 - Equipment - consumable durable - Laptop - NA - nos	1.00	32,915.00	0.00	18.00	38,839.70
					Total Order Value . . .	**38,839.70**

Rupees : Thirty Eight Thousand Eight Hundred Thirty Nine and Paise Seventy Only.

Terms and Conditions :-

Specification / Brand	Item shall be HP 14 ultra thin and light 14 inch laptop, 10th gen i3-1005G1/8GB/256GB SSD/Win 10 home/MS Office/1.47 kg/Jet black, 14s-cf3074TU, B08G24RGKS
Payment Terms	After Delivery & Production of bill
Tax	Included in the above prices
Delivery Date	Tomorrow
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	One year
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, damages if any in suppliers account at the time of delivery and instalation, above order is for Balamurali krishna purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	31.05.21
Site & Phase :	INNOPOLIS	Time:	12.00
Supplier		Req. No.	163508
Material required before date:	Urgent	ID No.	

77574

66322

No	Description	Size	Quantity	Units	Inward No	Date
1	Laptop with bag	-	01	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks : For Bala Murali NRK PM site & office Work Purpose.

Prepared By	Rahul.T	Approved by	Ratnadeep
Sign.& Date	31.05.21	Sign. & Date	31.05.21

APPROVED BY
31 MAY 2021
PROJECT MANAGER

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

Req's send to MD's approval.

APPROVED
31 MAY 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research Centres Pvt Ltd	DC No.	15101
Sy no, 542, Genome Valley, Thurkapally	DC Date.	11-06-2021
	PO No.	77574
	PO Date.	10-06-2021
	Req ID	66322
GSTIN : 36AAHCG4562D1ZP	Req Date	31-05-2021
	Loc Req No	163508

	Description of Goods	HSN/SAC	Qty
1	5003 - Equipment - consumable durable - Laptop - NA - nos	84713010	1
2			
3			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction