PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	24/06/2021	Prepared by:	Manish.
PO/WO no.	77617.	PO / WO Date.	12/06/2021
Supplier Name	SSLLP.	PO/WO amount	5664/-
Firm/Company	GVRC	Project	Panopolis.
Sl. No.	Bill No.	Bill Date	Bill amount
1	17700	16/06/2021	4012/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,012/-

Sl. No.	DC .No	DC. Date	MRN No.	DC ~~matches MRN~~
1.	15156.	16/06/2021	92865.	☐ 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:	4,012-
Amount E – PO / WO value:	5,664/-
Amount F – Difference (A – E): GST-18%	1,652/-

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..
Exeentive of 18/- 20/- 41

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

ORIGINAL 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		
GV Research Centres Pvt Ltd	Invoice No.	17700
Sy no, 542, Genome Valley, Thurkapally	Invoice Date.	16-06-2021
	PO No.	77617
	PO Date.	12-06-2021
	Req ID	66606
GSTIN : 36AAHCG4562D1ZP	Req Date	10-06-2021
	Loc Req No	163543

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9570 - Tools - Spade with handle - NA - nos	7301	6	100.00	600.00	18	108.00
2	2148 - Carpentry - hardware - Plastic gampa - other -	3926	20	140.00	2,800.00	18	504.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	306.00	306.00	Total Taxable Amount	3,400.00		612.00
			Total Invoice Amount	4,012.00		

Rupees : Four Thousand Twelve Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD

No. 81098

Date 17/6

Purchase Order

 12-06-2021 4:09:36 PM

77617
15.06.21 10:50:24

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**	77617	163543
	Doc Date	12-06-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	12-06-2021	
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	9570 - Tools - Spade with handle - NA - nos	20.00	100.00	0.00	18.00	2,360.00
2	2148 - Carpentry - hardware - Plastic gampa - other - nos	20.00	140.00	0.00	18.00	3,304.00
					Total Order Value . . .	**5,664.00**

Rupees : Five Thousand Six Hundred Sixty Four Only.

Part quantity Recieved,
Bill No/- 17700 Dt/- 16/6/21
Amt /- 4,012/-
Bal/- Amt/- 1,652/-
24/6/21

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 : ____________

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

Name : ____________

Date : __/__/____

1342

Requisition Form

Company Name:	GVRC	Date:	10.06.2021
Site & Phase :	INNOPOLIS	Time:	16:17
Supplier:		Req. No.	163543
Material required before date:		ID No.	66606

No	Description	Size	Quantity	Units	Inward No	Date
1	Plastic Gampa	-	20	Nos		
2	Spade with handles	-	20	Nos		
3						
4						
5						
6						
7						
8						
9						

Remarks : For site use purpose.

Prepared By	J.Soundarya	Approved by	Ratnadeep.NG
Sign.& Date	10.06.2021	Sign. & Date	10.06.2021

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

12 JUN 2021

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
Sy no, 542, Genome Valley, Thurkapally

GSTIN : 36AAHCG4562D1ZP

DC No.	15156
DC Date.	16-06-2021
PO No.	77617
PO Date.	12-06-2021
Req ID	66606
Req Date	10-06-2021
Loc Req No	163543

	Description of Goods	HSN/SAC	Qty
1	9570 - Tools - Spade with handle - NA - nos	7301	6
2	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	20
3			
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INWARD
Inward No: 4024 Dt: 17/6/21
MRN No: 92865 Dt:
Received By: Sign:
G.V.R.C. PVT. LTD.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT LTD SEC'BAD
INWARD
No. 22190
Date 21/6

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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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

GV Research Centres Pvt Ltd

Sy no, 542, Genome Valley, Thurkapally

GSTIN : 36AAHCG4562D1ZP

Invoice No.	17700
Invoice Date.	16-06-2021
PO No.	77617
PO Date.	12-06-2021
Req ID	66606
Req Date	10-06-2021
Loc Req No	163543

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9570 - Tools - Spade with handle - NA - nos	7301	6	100.00	600.00	18	108.00
2	2148 - Carpentry - hardware - Plastic gampa - other -	3926	20	140.00	2,800.00	18	504.00
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15							

IGST	CGST	SGST			
	306.00	306.00	Total Taxable Amount	3,400.00	612.00
			Total Invoice Amount	4,012.00	

Rupees : Four Thousand Twelve Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 4034	Dt: 17/6/21
MRN No: 92865	Dt:
Received By:	Sign:
G.V.R.C. PVT. LTD.	

for Summit Sales LLP

Authorised signatory

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