PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	02/07/2021	Prepared by:	SANDEESH
PO/WO no.	77885	PO / WO Date.	21-06-2021
Supplier Name	Summit Sales LLP	PO/WO amount	5103.76
Firm/Company	GV Research Centers Pvt Ltd	Project	Innopalis
Sl. No.	Bill No.	Bill Date	Bill amount
1	17838	23-06-2021	601.80
2	17837	23-06-2021	3792.78
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4398.58

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15271	23-06-2021	93069	☑ 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:	4398.58
Amount E – PO / WO value:	5103.76
Amount F – Difference (A – E): GST-18%	705.18

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	05/07/2021

Remarks: Short material Delivered. material to be Received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]						
Date	02/7/2021						

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

#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	Invoice No.	17837
GV Research Centres Pvt Ltd	Invoice Date.	23-06-2021
Sy no, 542, Genome Valley, Thurkapally	PO No.	77885
	PO Date.	21-06-2021
	Req ID	66828
GSTIN : 36AAHCG4562D1ZP	Req Date	19-06-2021
	Loc Req No	163566

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7563 - Stationery - other - Pencil - NA - boxes	4421	2	42.00	84.00	12	10.08
2	7515 - Stationery - other - Chalkpiece - NA - boxes	2509	10	6.30	63.00	0	0.00
3	7512 - Stationery - other - CD Marker - NA - nos	9608	10	18.90	189.00	12	22.68
4	7533 - Stationery - other - Highlighter - NA - nos	9608	10	20.00	200.00	12	24.00
5	7573 - Stationery - other - Punch - other - nos		2	104.00	208.00	18	37.44
	Big						
6	7583 - Stationery - other - Scale - NA - nos		3	10.00	30.00	18	5.40
7	7560 - Stationery - other - Pen - NA - nos	9608	40	3.50	140.00	12	16.80
	Blue-20,Black-20						
8	7578 - Stationery - other - Ring Binder - other - nos		3	187.00	561.00	18	100.98
	A3-						
9	7571 - Stationery - other - Projects folder - NA - nos		100	5.50	550.00	18	99.00
	A3-01,A4-01 EACH 100 NOS						
10	4066 - Consumables - Water bottle - NA - nos		12	55.00	660.00	18	118.80
11	7578 - Stationery - other - Ring Binder - other - nos		6	95.00	570.00	18	102.60
	A 4						
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,255.00	537.78
	268.89	268.89	Total Invoice Amount	3,792.78	

Rupees : Three Thousand Seven Hundred Ninty Two and Paise Seventy Eight Only.

for Summit Sales LLP

81367
26/6

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	17838
Sy no, 542, Genome Valley, Thurkapally	Invoice Date.	23-06-2021
	PO No.	77855
	PO Date.	19-06-2021
	Req ID	66784
	Req Date	17-06-2021
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163556

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		10	51.00	510.00	18	91.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	510.00		91.80
	45.90	45.90	Total Invoice Amount	601.80		

Rupees : Six Hundred One and Paise Eighty Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT LTD SECBAD

81368

24/c

for Summit Sales LLP

Authorised signatory

Purchase Order

 21-06-2021 4:11:19 PM

77885
19.06.21 11:30:41

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	**Doc No**	77885	163566
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	21-06-2021	
	Quote No	NILL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	21-06-2021	
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	7563 - Stationery - other - Pencil - NA - boxes	2.00	42.00	0.00	12.00	94.08
2	7515 - Stationery - other - Chalkpiece - NA - boxes	10.00	6.30	0.00	0.00	63.00
3	7512 - Stationery - other - CD Marker - NA - nos	10.00	18.90	0.00	12.00	211.68
4	7533 - Stationery - other - Highlighter - NA - nos	10.00	20.00	0.00	12.00	224.00
5	7573 - Stationery - other - Punch - other - nos *Big*	2.00	104.00	0.00	18.00	245.44
6	7583 - Stationery - other - Scale - NA - nos	3.00	10.00	0.00	18.00	35.40
7	7560 - Stationery - other - Pen - NA - nos *Blue-20,Black-20*	40.00	3.50	0.00	12.00	156.80
8	7578 - Stationery - other - Ring Binder - other - nos *A3-*	6.00	187.00	0.00	18.00	1,323.96
9	7571 - Stationery - other - Projects folder - NA - nos *A3-01,A4-01 EACH 100 NOS*	200.00	5.50	0.00	18.00	1,298.00
10	4066 - Consumables - Water bottle - NA - nos	12.00	55.00	0.00	18.00	778.80
11	7578 - Stationery - other - Ring Binder - other - nos *A 4*	6.00	95.00	0.00	18.00	672.60
					Total Order Value . . .	**5,103.76**

Rupees : Five Thousand One Hundred Three and Paise Seventy Six 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

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : 22/06/2021

Part Bill
Invoice No :- 17838
Amount - 601.80
Date - 23-06-2021
Invoice - 17837
Amount 3792.98
Date - ~~17837~~ 23-6-2021

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : _/_/__

Purchase Order

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 : 22/06/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	19-06-2021
Site & Phase :	Innopolis	Time:	18.00
Supplier		Req. No.	163566
Material required before date: Urgent		ID No.	66828

No	Description	Size	Quantity	Units	Inward No	Date
1.	Pencils	-	02	Pkts		
2.	Chalk Piece	-	10	Pkts		
3.	OHP / CD Markers	-	10	Nos		
4.	Highlighters	-	10	Nos		
5.	Punching Machine	Big	02	Nos		
6.	Scales	-	03	Nos		
7.	Blue Pens	-	20	Nos		
8.	Black Pens	-	20	Nos	APPROVED	
9.	Ring Binder files	A3	06	Nos	21 JUN 2021	
10.	Ring Binder Files	A4	06	Nos		
11	Sheet Protectors	A3	01	Pkt	MINISH PARIKH MANAGER PROCUREMENT	
12	Sheet Protectors	A4	01	Pkt		
13	Water Bottles	1 ltr	12	Nos		

Remarks: For Site office use purpose

Prepared By	T.Rahul	Approved by	Venkatesh
Sign.& Date	19-06-2021	Sign. & Date	19.06.21

Note:

77885

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	DC No.	15271
GV Research Centres Pvt Ltd	DC Date.	23-06-2021
Sy no, 542, Genome Valley, Thurkapally	PO No.	77885
	PO Date.	21-06-2021
	Req ID	66828
GSTIN : 36AAHCG4562D1ZP	Req Date	19-06-2021
	Loc Req No	163566

	Description of Goods	HSN/SAC	Qty
1	7563 - Stationery - other - Pencil - NA - boxes	4421	2
2	7515 - Stationery - other - Chalkpiece - NA - boxes	2509	10
3	7512 - Stationery - other - CD Marker - NA - nos	9608	10
4	7533 - Stationery - other - Highlighter - NA - nos	9608	10
5	7573 - Stationery - other - Punch - other - nos		2
6	7583 - Stationery - other - Scale - NA - nos		3
7	7560 - Stationery - other - Pen - NA - nos	9608	40
8	7578 - Stationery - other - Ring Binder - other - nos		3
9	7571 - Stationery - other - Projects folder - NA - nos		100
10	4066 - Consumables - Water bottle - NA - nos		12
11	7578 - Stationery - other - Ring Binder - other - nos		6
12			
13			
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16			
17			
18			
19			
20			
21			
22			
23			
24	INWARD		
25	Inward No: 4013 Dt. 24/6/2		
26	MRN No 93069 Dt: 24/6/21		
27	Received By: Sign		
28			
29	G.V. RESEARCH CENTERS PVT. LTD.		
30			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

stomer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

r Details		
earch Centres Pvt Ltd	Invoice No.	17837
542, Genome Valley, Thurkapally	Invoice Date.	23-06-2021
	PO No.	77885
	PO Date.	21-06-2021
	Req ID	66828
STIN : 36AAHCG4562D1ZP	Req Date	19-06-2021
	Loc Req No	163566

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7563 - Stationery - other - Pencil - NA - boxes	4421	2	42.00	84.00	12	10.08
2	7515 - Stationery - other - Chalkpiece - NA - boxes	2509	10	6.30	63.00	0	0.00
3	7512 - Stationery - other - CD Marker - NA - nos	9608	10	18.90	189.00	12	22.68
4	7533 - Stationery - other - Highlighter - NA - nos	9608	10	20.00	200.00	12	24.00
5	7573 - Stationery - other - Punch - other - nos		2	104.00	208.00	18	37.44
	Big						
6	7583 - Stationery - other - Scale - NA - nos		3	10.00	30.00	18	5.40
7	7560 - Stationery - other - Pen - NA - nos	9608	40	3.50	140.00	12	16.80
	Blue-20,Black-20						
8	7578 - Stationery - other - Ring Binder - other - nos		3	187.00	561.00	18	100.98
	A3-						
9	7571 - Stationery - other - Projects folder - NA - nos		100	5.50	550.00	18	99.00
	A3-01,A4-01 EACH 100 NOS						
10	4066 - Consumables - Water bottle - NA - nos		12	55.00	660.00	18	118.80
11	7578 - Stationery - other - Ring Binder - other - nos		6	95.00	570.00	18	102.60
	A 4						
12							
13							
14							
15							

INWARD

Inward No: 4073 Dt: 24/6/21

MRN No 93069 Dt: 24/6/21

Received By: Sign:

G.V. RESEARCH CENTERS PVT. LTD.

IGST	CGST	SGST			
			Total Taxable Amount	3,255.00	537.78
	268.89	268.89	Total Invoice Amount	3,792.78	

Rupees : Three Thousand Seven Hundred Ninty Two and Paise Seventy Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory