PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	7/7/21	Prepared by:	Prabhakar
PO/WO no.	78320	PO / WO Date.	5/7/21
Supplier Name	SSLLP	PO/WO amount	345.45
Firm/Company	GVRC	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1.	18096	5/7/21	345.45
2.			/
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			345.45

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	15437	5/7/21	—	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	345.45
Amount E – PO / WO value:	345.45
Amount F – Difference (A – E):	—

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	12/7

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		PR					
Date		7/7/21					

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research Centres Pvt Ltd	Invoice No.	18096
Sy no, 542, Genome Valley, Thurkapally	Invoice Date.	05-07-2021
	PO No.	78320
	PO Date.	05-07-2021
	Req ID	67012
GSTIN : 36AAHCG4562D1ZP	Req Date	25-06-2021
	Loc Req No	163514

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9564 - Tools - Screw Guage - NA - nos		1	329.00	329.00	5	16.44
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	329.00		16.44
	8.22	8.22	Total Invoice Amount	345.45		

Rupees : Three Hundred Fourty Five and Paise Fourty Five Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 81968 Date: 6/7 Sign: L

Authorised signatory

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.	15437
GV Research Centres Pvt Ltd	DC Date.	05-07-2021
Sy no, 542, Genome Valley, Thurkapally	PO No.	78320
	PO Date.	05-07-2021
	Req ID	67012
GSTIN : 36AAHCG4562D1ZP	Req Date	25-06-2021
	Loc Req No	163514

	Description of Goods	HSN/SAC	Qty
1	9564 - Tools - Screw Guage - NA - nos		1
2			
3			
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

 05-Jul-21 2:05:42 PM

78320
06.07.21 4:40:58

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**	78320	163514
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	05-07-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	05-07-2021	
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	9564 - Tools - Screw Guage - NA - nos	1.00	329.00	0.00	5.00	345.45
					Total Order Value . . .	**345.45**

Rupees : Three Hundred Fourty Five and Paise Fourty Five Only.

Terms and Conditions :-

Specification / Brand	Screw gage
Payment Terms	After delivery
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Mr. Sanjay - 9502288244
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, Above order is for Site 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:	25-06-2021
Site & Phase :	Innopolis	Time:	10.00
Supplier		Req. No.	163514
Material required before date:	Urgent	ID No.	10095 67012

No	Description	Size	Quantity	Units	Demand No	Date

		Req. No.	163514
required before date:	Urgent	ID No.	10095 67012

Description	Size	Quantity
Box Files Big	-	
Vernier Caliper 18271	STD	
OHP / CD Markers Red & Black	-	10
Screw Guage 18330	STD	02
Steel Scale	1'	03
Metric Machine Adopter	-	02
Duro Cells Rechargeable		
Duro Cell Rechargeable		

Order Number: 402-62

Order Date: 29.06.2021

Invoice Details : HR-1463927195-2122

Invoice Date : 29.06.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	scintific city Micrometer Screw Gauge brass with nickel or buffing polished 25mm S.S. Thread In Velvet Box | B08YK1CQLJ (JD-XJSD-2B4V) HSN:901890	₹313.33	1	₹313.33	5%	IGST	₹15.67	₹329.00
	Shipping Charges	₹62.86		₹62.86	5%	IGST	₹3.14	₹66.00
TOTAL:							**₹18.81**	**₹395.00**

Amount in Words:

Three Hundred Ninety-five only

For Kamal kumar:

Authorized Signatory

Whether tax is payable under reverse charge - No

CHECKED	
Quantity	Quality
By:	Dt:
Summit Sales LLP	

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Please note that this invoice is not a demand for payment

Requisition Form

Company Name:	GVRC	Date:	25-06-2021
Site & Phase :	Innopolis	Time:	10.00
Supplier		Req. No.	163514
Material required before date:	Urgent	ID No.	70095 67012

No	Description	Size	Quantity	Units	Inward No	Date
1.	Box Files Big	-	06	Nos		
2.	Vernier Caliper 78271	STD	02	Nos		
3.	OHP / CD Markers Red & Black	-	10	Nos		
4.	Screw Guage 78320	STD	02	Nos		
5.	Steel Scale	1'	03	Nos		
6.	Bio Metric Machine Adopter	-	02	Nos		
7.	AA Duro Cells Rechargeable	-	12	Nos		
8.	AAA Duro Cell Rechargeable	-	12	Nos		
9.	Rechargeable Adopter	-	02	Nos		
10.	Plastic Bread Box for keys storing purpose	STD	02	Nos		
11.						

Remarks: For Site office ACS Remote and Tripod and site office use purpose

Prepared By	Sanjay	Approved by	Venkatesh
Sign.& Date	25-06-2021	Sign. & Date	25-06-21

Note:

26 JUN 2021

P. PRASHANTH
SR. MANAGER

DELIVERY CHALLAN

Summit Sales LLP

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

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23	INWARD		
24	Inward No: 4196 Dt. 8/7/21		
25	MRN No: Dt:		
26	Received By: Sign:		
27	G.V. RESEARCH CENTERS PVT. LTD.		
28			
29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 72462
Date: 7/7
Sign:

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

..ner / Customer / Transporter - Copy

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INWARD
Inward No: 4196 Dt. 6/7/21
MRN No: Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

IGST	CGST	SGST			
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for Summit Sales LLP

Authorised signatory

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