PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 7/7/21 | Prepared by: | Prabhakar |
| PO/WO no. | 77617 | PO / WO Date. | 12/6/21 |
| Supplier Name | SSLLP | PO/WO amount | 5,664.00 |
| Firm/Company | GIVRC | Project | Innopolis |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 18104 | 5/7/21 | 1652-00 |
| 2. | | | |
| 3. | | | / |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 1652-00 |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 15445 | 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: | | | | 1652-00 |
| Amount E – PO / WO value: | | | | 5,664-00 |
| Amount F – Difference (A – E): | | | | 4012-00 |

| | |
|---|---|
| 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: | Pend bill |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | | [signature] | | | | | |
| Date | | 8/7/21 | | | | | |

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

OFFICE 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** | Invoice No. | 18104 |
|---|---|---|
| GV Research Centres Pvt Ltd | Invoice Date. | 05-07-2021 |
| Sy no, 542, Genome Valley, Thurkapally | 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 | 14 | 100.00 | 1,400.00 | 18 | 252.00 |
| 2 | | | | | | | |
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| IGST | CGST | SGST | Total Taxable Amount | 1,400.00 | 252.00 |
|---|---|---|---|---|---|
| | 126.00 | 126.00 | Total Invoice Amount | 1,652.00 | |

Rupees : One Thousand Six Hundred Fifty Two Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 8197 Date: 6/7 Sign:

for Summit Sales LLP

*Authorised signatory*

Subject to Hyderabad Jurisdiction

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. | 15445 |
| Sy no, 542, Genome Valley, Thurkapally | DC Date. | 05-07-2021 |
| | PO No. | 77617 |
| | PO Date. | 12-06-2021 |
| | Req ID | 66606 |
| GSTIN : 36AAHCG4562D1ZP | Req Date | 10-06-2021 |
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Subject to Hyderabad Jurisdiction

**for Summit Sales LLP**

*Authorised signatory*

# 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 | **Doc No** | 77617 | 163543 |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **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<br>Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana<br>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 | 77617 | | | | | |
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APPROVED
12 JUN 2021
MINISH PARIKH
MANAGER PROCUREMENT

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.

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. | 15445 |
|---|---|---|
| GV Research Centres Pvt Ltd | DC Date. | 05-07-2021 |
| Sy no, 542, Genome Valley, Thurkapally | PO No. | 77617 |
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INWARD
Inward No: 4240 Dt: 6/7/21
MRN No: Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

for Summit Sales LLP

*Authorised signatory*

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No: 72486
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

Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



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INWARD
Inward No 4200 Dt. 6/7/21
MRN No: Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.