PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	23/7/21	Prepared by:	Prabhakar. P
PO/WO no.	77533	PO / WO Date.	9/6/21
Supplier Name	SSLLP	PO/WO amount	2902.80
Firm/Company	GIVRC	Project	Smopolis.
Sl. No.	Bill No.	Bill Date	Bill amount
1	18263	14/7/21	1451.40
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1451.40

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15595	14/7/21	94013	☑ 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:	1451.40
Amount E – PO / WO value:	2902.80
Amount F – Difference (A – E): GST-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	26/~~7~~/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		23/7					

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.	18263
Sy no, 542, Genome Valley, Thurkapally	Invoice Date.	14-07-2021
	PO No.	77533
	PO Date.	09-06-2021
	Req ID	66550
GSTIN : 36AAHCG4562D1ZP	Req Date	08-06-2021
	Loc Req No	163534

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9591 - Tools - Safety Indication Ribbon - NA - nos		3	410.00	1,230.00	18	221.40
2							
3							
4							
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12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,230.00		221.40
	110.70	110.70	Total Invoice Amount	1,451.40		

Rupees : One Thousand Four Hundred Fifty One and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 82311
Date: 15/12
Sign:
R.R. DIST.

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

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	Description of Goods	HSN/SAC	Qty
1	9591 - Tools - Safety Indication Ribbon - NA - nos		3
2			
3			
4			
5			
6			
7			
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9			
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

 10-06-2021 09:29:59

Purchase Order

77533
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-5.....
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad **GSTIN** 36ACQFS2044C1Z7 040-66335551 9618244433	**Doc No**	77533	163534
	Doc Date	09-06-2021	
	Quote No	Nil	
	Quote Date	09-06-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9591 - Tools - Safety Indication Ribbon - NA - nos	6.00	410.00	0.00	18.00	2,902.80
					Total Order Value . . .	**2,902.80**

Rupees : Two Thousand Nine Hundred Two and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	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 Cost	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	

Part bill
Invno: 17613
Dt: 10/6/21
Amt: 1CP51/-

NO DC
NO Bill

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Name : 12/06/2021

Contact

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

Name : ______

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	08.06.21
Site & Phase :	Innopolis	Time:	16:22
Supplier		Req. No.	163534
Material required before date:	Urgent	ID No.	66550

No	Description	Size	Quantity	Units	Inward No	Date
1.	Caution Ribbon	-	06	Bundles		
2.	77533					
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

APPROVED
09 JUN 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For Site use purpose

Prepared By	T.Rahul	Approved by	Ratnadeep
Sign.& Date	08.06.21	Sign. & Date	08.06.21

Note:

DELIVERY CHALLAN

Summit Sales LLP

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

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	Loc Req No	163534

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2			3
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1247

INWARD
Inward No: 1247 Dt: 14/7/21
MRN No: 94013 Dt: 15/7/21
Received By: Sign:
G.V.R.C. PVT. LTD.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 72658
Date: 16/7
Sign:

Subject to Hyderabad Jurisdiction

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

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15							

INWARD
Inward No: 4248 Dt: 14/7/21
MRN No: Dt:
Received By: Sign:
G.V.R.C. PVT. LTD.

IGST	CGST	SGST			
	110.70	110.70	Total Taxable Amount	1,230.00	221.40
			Total Invoice Amount	1,451.40	

Rupees : One Thousand Four Hundred Fifty One and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

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