

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 23/7/21		Prepared by: P. Babhakar P.	
PO/WO no. 78705		PO / WO Date. 16/7/21	
Supplier Name SSLLP		PO/WO amount 6495-00	
Firm/Company GIVRC		Project Imopolis.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18358	19/7/21	6495-90
2			
3			/
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6495-90
Sl. No.	DC No	DC. Date	MRN No.
1.	15669	19/7/21	94190
2.			
3.			
Amount B –Other Credits : Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			6495-90
Amount E – PO / WO value:			6495-90
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	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date			

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

GSTIN/UNI: 36ACQFS2044C1Z7

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

1 of 1 : 19-07-2021

Customer DetailsGV Research Centres Pvt Ltd
Sy no, 542, Genome Valley, Thurkapally

GSTIN : 36AAHCG4562D1ZP

Invoice No. 18358

Invoice Date. 19-07-2021

PO No. 78705

PO Date. 16-07-2021

Req ID 66438

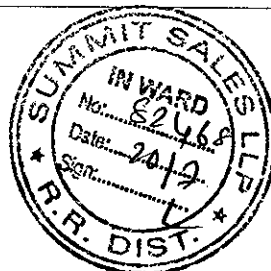
Req Date 03-06-2021

Loc Req No 163512

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4011 - Consumables - Coffee Powder - NA - kgs	21011200	5	577.00	2,885.00	18	519.30
2	4060 - Consumables - Tea Powder - NA - kgs		5	524.00	2,620.00	18	471.60
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IGST		CGST	SGST	Total Taxable Amount		5,505.00	990.90
		495.45	495.45	Total Invoice Amount		6,495.90	

Rupees : Six Thousand Four Hundred Ninty Five and Paise Ninty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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

1 of 1 : 19-07-2021

Customer Details		DC No.	15669
GV Research Centres Pvt Ltd		DC Date.	19-07-2021
Sy no, 542, Genome Valley, Thurkapally		PO No.	78705
		PO Date.	16-07-2021
		Req ID	66438
GSTIN : 36AAHCG4562D1ZP		Req Date	03-06-2021
		Loc Req No	163512
	Description of Goods	HSN/SAC	Qty
1	4011 - Consumables - Coffee Powder - NA - kgs	21011200	5
2	4060 - Consumables - Tea Powder - NA - kgs		5
3			
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for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

16-Jul-21 3:16:39 PM

78705
16.07.21 4:14:06

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	78705	163512
Doc Date	16-07-2021	
Quote No	Nil	
Quote Date	16-07-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4011 - Consumables - Coffee Powder - NA - kgs	5.00	577.00	0.00	18.00	3,404.30
2 4060 - Consumables - Tea Powder - NA - kgs	5.00	524.00	0.00	18.00	3,091.60
Total Order Value . . .					6,495.90

Rupees : Six Thousand Four Hundred Ninty Five and Paise Ninty Only.

Terms and Conditions :-

Specification / Brand Brand is Cafe desire

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

Penalty 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 office use 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 : __/__/__

Tax Invoice



ORIGINAL
PAN NO. : AAECR8516M
FSSAI LIC NO. : 13618014000716

GSTIN : 36AAECR8516M1ZW
IEC CODE : 0913013714
CIN : U29259AP2010PTC068684

Cafe Desire
Radiant Consumer Appliances Pvt Ltd
Survey 54 , Vikramপুরi Main Road , Hyderabad - 500009, Telangana, India

✉ online@cafedesire.co.in

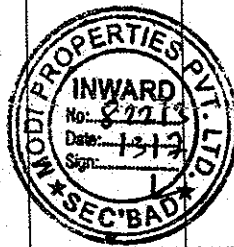
☎ cafedesireonline.in

☎ Anupama : +917893644300

Invoice No: RCA/CD2122/1174	Order No: #CD5267	Transport Mode: -
Invoice Date: 12-07-2021		Order Date: 12-07-2021
State: Telangana	Code: 36	Place of Supply: SECUNDERABAD

BILL TO PARTY				SHIP TO PARTY / DELIVERY ADDRESS			
Summit Sales Llp				Summit Sales Llp			
SUMMIT SALES LLP, 5-4-187/3&4, 2ND FLOOR,, MG ROAD, SECUNDERABAD, Pin code - 500003				SUMMIT SALES LLP, 5-4-187/3&4, 2ND FLOOR,, MG ROAD, SECUNDERABAD, Pin code - 500003			
Phone No: +918919278620				Phone No: +918919278620			
GSTIN: 36ACQFS2044C1Z7				GSTIN: 36ACQFS2044C1Z7			
State: Telangana	Code	36	Country: India	State: Telangana	Code	36	Country: India

#	ITEM - SKU	QTY	RATE PER ITEM(₹)	DISCOUNT ITEM(₹)	TAXABLE ITEM(₹)	HSN	GST (%)	CGST (₹)	SGST (₹)	TOTAL (₹)
1	Instant Coffee Premix (1 kg) 3 in 1 Coffee Milk not required Rich Taste as home-made Manual use - Just add Hot Water Suitable for all Vending Machines Makes 90 cups per KG	5	549.00	851.77	1604.43	21011190	18	144.40	144.40	1893.23
2	Lemon Tea Premix (1Kg) Makes 100 Cups 2 in 1 Black Tea with Lemon For Manual Use - Just add Hot Water Suitable for all Vending Machines	5	449.00	696.62	1312.19	21012090	18	118.10	118.10	1548.38
3	Tomato Soup Premix (500g) Makes 40 Cups Rich Taste as Home-Made Mixture of Aromatic Herbs & Spices For Manual Use - Just add Hot Water Suitable for all Vending Machines	2	449.00	278.64	524.88	21041010	18	47.24	47.24	619.36
4	Almond & Milk Powder - 500g - 12	3	449.00	417.97	787.31	22029030	18	70.86	70.86	929.03
TOTAL		15								4990.00



Manual	Total Amount before Tax(₹)	4,228.81	
₹4,990.00 Received via Swipe. Confirmed by Mr.Haider.	Total Tax Amount(₹)	761.19	
1+1 Offer.	Discount %	31.03	Discount(₹)
			2,245.00
Terms and Conditions	Shipping Amount(₹)	-	
Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. E. & O.E.	Total Amount After Tax(₹)	4,990.00	
	Round Off	-	
Total Invoice Amount in Words	TOTAL(₹)	4,990.00	
Four Thousand Nine Hundred Ninety Rupees Only			
E. & O.E			
		Mr, Radiant Consumer Appliances Pvt Ltd	
		1/2	
		Authorised Signature	

PAID

CHECKED	
Quantity	Quality
By: <i>[Signature]</i>	DT: <i>13/01/24</i>
Summit Sales LLP	

Amount
12485

PO
78705

Company Name:		Requisition Form				
GVRC		Date:		03.06.2021		
Site & Phase :		Time:		10:41		
Supplier:		Req No.		10512		
Material required before date:		H3 No		66438		
No	Description	Size	Quantity	Units	Inward No	Date
1	Coffec powder	1kg	5	pkts		
2	Lemon tea powder	1kg	5	pkts		
3						
4						
5						
6						
7						
8						
9						
Remarks : For office Staff use purpose.						
Prepared By		J. Soundarya		Approved by		Ratnadeep NG
Sign & Date		03.06.2021		Sign. & Date		03.06.2021

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

CPM
03/06/2021

APPROVED
5 JUN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

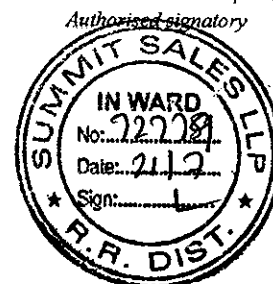
1 of 1 : 19-07-2021

Customer Details		DC No.	15669
GV Research Centres Pvt Ltd		DC Date.	19-07-2021
Sy no, 542, Genome Valley, Thurkapally		PO No.	78705
		PO Date.	16-07-2021
		Req ID	66438
		Req Date	03-06-2021
GSTIN : 36AAHCG4562D1ZP		Loc Req No	163512
	Description of Goods	HSN/SAC	Qty
1	4011 - Consumables - Coffee Powder - NA - kgs	21011200	5
2	4060 - Consumables - Tea Powder - NA - kgs		5
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 4283	Dt. 19/7/21
MRN No: 94190	Dt: 21/7/21
Received by: 	Sign: 
G.V. RESEARCH CENTERS PVT. LTD.	

for Summit Sales LLP



Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Buyer / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-07-2021

Customer Details

GV Research Centres Pvt Ltd
Sy no, 542, Genome Valley, Thurkapally

GSTIN : 36AAHCG4562D1ZP

Invoice No.	18358
Invoice Date.	19-07-2021
PO No.	78705
PO Date.	16-07-2021
Req ID	66438
Req Date	03-06-2021
Loc Req No	163512

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4011 - Consumables - Coffee Powder - NA - kgs	21011200	5	577.00	2,885.00	18	519.30
2	4060 - Consumables - Tea Powder - NA - kgs		5	524.00	2,620.00	18	471.60
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14							
15							
IGST				CGST		SGST	
				495.45		495.45	
Total Taxable Amount				5,505.00		990.90	
Total Invoice Amount				6,495.90			

Rupees : Six Thousand Four Hundred Ninty Five and Paise Ninty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 201786	Dt. 19/7/21
MRN No:	Dt:
Received by: [Signature]	Sign: [Signature]
G.V. RESEARCH CENTRES	

Authorised signatory