(W)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/7/21	Prepared by:	Prabhakar. P
PO/WO no.	78705	PO / WO Date.	16/7/21
Supplier Name	SSLLP	PO/WO amount	6495-00
Firm/Company	GVRC	Project	Amopolis.
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.	DC matches MRN
1.	15669	19/7/21	94190	☑ 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:	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 bel~~ow)
Excess / short material received	~~☐ Approved – with~~in 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	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

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research Centres Pvt Ltd	Invoice No.	18358
Sy no, 542, Genome Valley, Thurkapally	Invoice Date.	19-07-2021
	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	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
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

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.

SUMMIT SALES LLP * R.R. DIST. * IN WARD No: 82468 Date: 20/9 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.	15669
Sy no, 542, Genome Valley, Thurkapally	DC Date.	19-07-2021
	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
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 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	**Doc No**	78705	163512
	Doc Date	16-07-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-07-2021	
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	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
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 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

Cafe DESIRE

GSTIN : 36AAECR8516M1ZW
IEC CODE : 0913013714
CIN : U29259AP2010PTC068684

Cafe Desire
Radiant Consumer Appliances Pvt Ltd
Survey 54 , Vikrampuri 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**

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No: 8221 Date: 13/7 Sign:

Total Amount before Tax(₹)			4,228.81
Total Tax Amount(₹)			761.19
Discount %	31.03	Discount(₹)	2,245.00
Shipping Amount(₹)			-
Total Amount After Tax(₹)			4,990.00
Round Off			-
TOTAL(₹)			**4,990.00**

manual

: ₹4,990.00 Received via Swipe. Confirmed by Mr.Haider. 1+1 Offer.

erms and Conditions

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 Invoice Amount in Words

Four Thousand Nine Hundred Ninety Rupees Only

E. & O.E

r, Radiant Consumer Appliances Pvt Ltd

Authorised Signature

PAID

CHECKED

Quantity | Quality

By: | Dt: 13/8/21

Summit Sales LLP

Prasad 12485

PO 78705

Requisition Form

Company Name:	GVRC		
Site & Phase :	INNOPOLIS	Date:	03.06.2021
Supplier:		Time:	10:41
		Req No.	1[illegible]512
Material required before date:		IIa No	66438

No	Description	Size	Quantity	Units	Inward No	Date
1	Coffee powder	1kg	5	pkts		
2	Lemon tea powder	1kg	5	pkts		
3						
4						
5						
6						
7						
8						
9						

78705

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.

03/06/2021

APPROVED
5 JUN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Scanned by TapScanner

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.	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			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

for Summit Sales LLP

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.

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 22229
Date: 21/7
Sign:
R.R. DIST.

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

...er / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research Centres Pvt Ltd	Invoice No.	18358
Sy no, 542, Genome Valley, Thurkapally	Invoice Date.	19-07-2021
	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	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
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

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.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

INWARD

Inward No: 22/1286 Dt. 19/7/21

MRN No: Dt:

Received By: Sign:

G.V. RESEARCH CENTRE