

PURCHASE DIVISION
Advice for approval for credit to supplier

74

22

Date: 3/8/21		Prepared by: Subhakar	
PO/WO no. 78748		PO / WO Date. 17/7/21	
Supplier Name S S L P		PO/WO amount 2767.10	
Firm/Company GIVRC		Project Impolbo	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18493	24/7/21	2767.10
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2767.10
Sl. No.	DC No	DC. Date	MRN No.
1.	15787	24/7/21	94368
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:			2767.10
Amount E – PO / WO value:			2767.10
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		9/8/21	
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

ORIGINAL INVOICE

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 : 24-07-2021

Customer Details				Invoice No.		18493	
GV Research Centres Pvt Ltd Sy no, 542, Genome Valley, Thurkapally GSTIN : 36AAHCG4562D1ZP				Invoice Date.		24-07-2021	
				PO No.		78748	
				PO Date.		17-07-2021	
				Req ID		67627	
				Req Date		17-07-2021	
				Loc Req No		163630	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7578 - Stationery - other - Ring Binder - other - nos A3		10	187.00	1,870.00	18	336.60
2	7578 - Stationery - other - Ring Binder - other - nos A4		5	95.00	475.00	18	85.50
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IGST				CGST		SGST	
				211.05		211.05	
Total Taxable Amount				2,345.00		422.10	
Total Invoice Amount				2,767.10			
Rupees : Two Thousand Seven Hundred Sixty Seven and Paise Ten Only.							

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

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GV Research Centres Pvt Ltd Sy no, 542, Genome Valley, Thurkapally GSTIN : 36AAHCG4562D1ZP		DC Date.	24-07-2021
		PO No.	78748
		PO Date.	17-07-2021
		Req ID	67627
		Req Date	17-07-2021
		Loc Req No	163630
	Description of Goods	HSN/SAC	Qty
1	7578 - Stationery - other - Ring Binder - other - nos		10
2	7578 - Stationery - other - Ring Binder - other - nos		5
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for Summit Sales LLP


 Authorised signatory


 Subject to Hyderabad Jurisdiction

Purchase Order

1 of 1

17-07-2021 13:37:37



78748

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-500
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	78748	163630
	Doc Date	17-07-2021	
	Quote No	Nil	
	Quote Date	12-04-2021	
	SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7578 - Stationery - other - Ring Binder - other - nos A3	10.00	187.00	0.00	18.00	2,206.60
2 7578 - Stationery - other - Ring Binder - other - nos A4	5.00	95.00	0.00	18.00	560.50
Total Order Value . . .					2,767.10
Rupees : Two Thousand Seven Hundred Sixty Seven and Paise Ten Only.					

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 Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Mr. Sanjay - 9502288244
Penalty 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 Audit team filing purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

17/07/2021

Name :

Name :

Date : / /

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Requisition Form

Company Name:		GVRC		Date:		17-07-2021	
Site & Phase :		INNOPOLIS		Time:		11:09	
Supplier				Req. No.		163630	
Material required before date:				ID No.		67627	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Ring binder files	A3	10	Nos			
2	Ring binder files	A4	05	Nos			
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Remarks : For office staff use purpose.							
Prepared By		J.Soundarya		Approved by		G.Venkatesh	
Sign. & Date		17-07-2021		Sign. & Date		17-07-2021	

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

APPROVED
17 JUL 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
17 JUL 2021
G. Venkatesh
Project Manager

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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1 of 1 : 24-07-2021

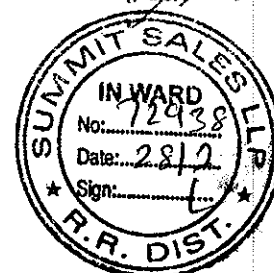
Customer Details		DC No.	15787
GV Research Centres Pvt Ltd		DC Date.	24-07-2021
Sy no, 542, Genome Valley, Thurkapally		PO No.	78748
GSTIN: 36AAHCG4562D1ZP		PO Date.	17-07-2021
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		Loc Req No	163630
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 43267	Di: 26/7/21
MRN No: 94368	Di: 26/7/21
Received By:	Sign:
G.V.R.C. PVT. LTD.	

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

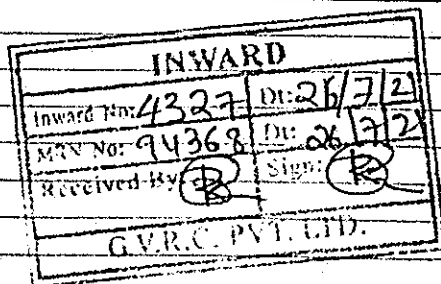
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

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1 of 1 : 24-07-2021

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Subject to Hyderabad Jurisdiction

G.V.R.C. PVT. LTD.	
Received By:	Sign:
MRN No:	Dt:
Inward No:	Dt:
INWARD	

for Summit Sales LLP

Authorised signatory

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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1 of 1 : 24-07-2021

Customer Details				Invoice No.			
GV Research Centres Pvt Ltd				18493			
Sy no, 342, Genome Valley, Thurkapally				Invoice Date. 24-07-2021			
GSTIN : 36AAHCG4562D1ZP				PO No. 78748			
				PO Date. 17-07-2021			
				Req ID 67627			
				Req Date 17-07-2021			
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Rupees : Two Thousand Seven Hundred Sixty Seven and Paise Ten Only.							

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 4227	Dr: 26/7/21
MEN No: 94368	Dr: 26/7/21
Received By: [Signature]	Sign: [Signature]
G.V.R.C. PVT. LTD.	

for Summit Sales LLP

Authorized signatory