PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/8/21	Prepared by:	PRABHAKAR
PO/WO no.	79091	PO / WO Date.	27/7/21
Supplier Name	SSLLP	PO/WO amount	4404.49/-
Firm/Company	GVRC	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	18550	28/7/21	4404.49/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4404.49/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15838	28/7/21	94474	☑ 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:	4404.49/-
Amount E – PO / WO value:	4404.49/-
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	M D	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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

GV Research Centres Pvt Ltd

Sy no, 542, Genome Valley, Thurkapally

GSTIN : 36AAHCG4562D1ZP

Invoice No.	18550
Invoice Date.	28-07-2021
PO No.	79091
PO Date.	27-07-2021
Req ID	67881
Req Date	27-07-2021
Loc Req No	163660

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos Blue	9608	40	3.50	140.00	12	16.80
2	7563 - Stationery - other - Pencil - NA - boxes	4421	2	42.00	84.00	12	10.08
3	7565 - Stationery - other - Pencil Carbon Paper - NA - Blue	4809	1	156.00	156.00	18	28.08
4	7515 - Stationery - other - Chalkpiece - NA - boxes	2509	20	6.30	126.00	0	0.00
5	7544 - Stationery - other - Marker - NA - nos Blue & Black	9608	20	16.00	320.00	12	38.40
6	3516 - Computers and Peripherals - Mouse - NA - nos	84716060	1	304.50	304.50	18	54.80
7	3517 - Computers and Peripherals - Mouse pad - NA		6	31.50	189.00	18	34.02
8	9591 - Tools - Safety Indication Ribbon - NA - nos		6	410.00	2,460.00	18	442.80
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	3,779.50		624.98
	312.49	312.49	Total Invoice Amount		4,404.49	

Rupees : Four Thousand Four Hundred Four and Paise Fourty Nine Only.

SUMMIT SALES LLP
IN WARD
No: 80807
Date: 29/7
Sign:
R.R. DIST.

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.	15838
Sy no, 542, Genome Valley, Thurkapally	DC Date.	28-07-2021
	PO No.	79091
	PO Date.	27-07-2021
	Req ID	67881
GSTIN : 36AAHCG4562D1ZP	Req Date	27-07-2021
	Loc Req No	163660

	Description of Goods	HSN/SAC	Qty
1	7560 - Stationery - other - Pen - NA - nos	9608	40
2	7563 - Stationery - other - Pencil - NA - boxes	4421	2
3	7565 - Stationery - other - Pencil Carbon Paper - NA - boxes	4809	1
4	7515 - Stationery - other - Chalkpiece - NA - boxes	2509	20
5	7544 - Stationery - other - Marker - NA - nos	9608	20
6	3516 - Computers and Peripherals - Mouse - NA - nos	84716060	1
7	3517 - Computers and Peripherals - Mouse pad - NA - nos		6
8	9591 - Tools - Safety Indication Ribbon - NA - nos		6
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

 27-07-2021 16:02:31

79091
26.07.21 11:55:22

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5000(
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	79091	163660
Doc Date	27-07-2021	
Quote No	Nil	
Quote Date	27-07-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7560 - Stationery - other - Pen - NA - nos *Blue*	40.00	3.50	0.00	12.00	156.80
2	7563 - Stationery - other - Pencil - NA - boxes	2.00	42.00	0.00	12.00	94.08
3	7565 - Stationery - other - Pencil Carbon Paper - NA - boxes *Blue*	1.00	156.00	0.00	18.00	184.08
4	7515 - Stationery - other - Chalkpiece - NA - boxes	20.00	6.30	0.00	0.00	126.00
5	7544 - Stationery - other - Marker - NA - nos *Blue & Black*	20.00	16.00	0.00	12.00	358.40
6	3516 - Computers and Peripherals - Mouse - NA - nos	1.00	304.50	0.00	18.00	359.31
7	3517 - Computers and Peripherals - Mouse pad - NA - nos	6.00	31.50	0.00	18.00	223.02
8	9591 - Tools - Safety Indication Ribbon - NA - nos	6.00	410.00	0.00	18.00	2,902.80
					Total Order Value . . .	**4,404.49**

Rupees : Four Thousand Four Hundred Four and Paise Fourty Nine 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

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

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

27/07/2021

Name : ______________

Contact - -

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

Name : ______________

Date : __/__/____

Purchase Order

 27-07-2021 16:02:31

Original / Office Copy / Purchase Div.Copy

Measurment NA

Security Nil

Remarks .

For ***G V Reserch Centers Pvt Ltd***

Authorised Signatory

Name : 27/07/2021

Contact _ _

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	27.07.21
Site & Phase :	Innopolis	Time:	16:22
Supplier		Req. No.	163660
Material required before date:	Urgent	ID No.	67881

No	Description	Size	Quantity	Units	Inward No	Date
1.	Caution Ribbon	-	06	Bundles		
2.	Pen drives	-	02	Nos		
3.	Blue Pens	-	20	Nos		
4.	Pencils 79091	-	02	Pkts		
5.	Blue Carbon	-	01	Pkt		
6.	Chalk Piece	-	20	Pkts		
7.	Permanent Markers Blue & Black	-	20	Nos		
8.	Mouse Pads	-	06	Nos		
9.	Mouse	-	01	No		
10.						

Remarks: For Site use purpose

Prepared By	T.Rahul	Approved by	Venkatesh
Sign.& Date	27.07.21	Sign. & Date	27.07.21

Note:

APPROVED 27 JUL 2021 P. PRABHAKAR Sr. MANAGER PURCHASE

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.	15838
Sy no, 542, Genome Valley, Thurkapally	DC Date.	28-07-2021
	PO No.	79091
	PO Date.	27-07-2021
	Req ID	67881
GSTIN : 36AAHCG4562D1ZP	Req Date	27-07-2021
	Loc Req No	163660

	Description of Goods	HSN/SAC	Qty
1	7560 - Stationery - other - Pen - NA - nos	9608	40
2	7563 - Stationery - other - Pencil - NA - boxes	4421	2
3	7565 - Stationery - other - Pencil Carbon Paper - NA - boxes	4809	1
4	7515 - Stationery - other - Chalkpiece - NA - boxes	2509	20
5	7544 - Stationery - other - Marker - NA - nos	9608	20
6	3516 - Computers and Peripherals - Mouse - NA - nos	84716060	1
7	3517 - Computers and Peripherals - Mouse pad - NA - nos		6
8	9591 - Tools - Safety Indication Ribbon - NA - nos		6
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 9344 Dt: 28/7/21
MRN No: 94479 Dt: "
Received By: Sign:
G.V.R.C. PVT. LTD.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory