PURCHASE DIVISION
Advice for approval for credit to supplier

m ✓

Date:	16/8/21	Prepared by:	PRABHAKAR
PO/WO no.	79540	PO / WO Date.	10/8/21
Supplier Name	Summit sales LLp	PO/WO amount	9587.50
Firm/Company	Gv Research centres Pvt Ltd	Project	Genome valley
Sl. No.	Bill No.	Bill Date	Bill amount
1	18774	10/8/21	9587.50
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9587.50

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	16038	10/8/21	94981	☑ 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:				9587.50
Amount E – PO / WO value:				9587.50
Amount F – Difference (A – E): GST-18%				-0-

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	23/08/21
Remarks:	— final Bill —

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		16/8/21					

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

Customer Details	Invoice No.	18774
GV Research Centres Pvt Ltd	Invoice Date.	10-08-2021
Sy no, 542, Genome Valley, Thurkapally	PO No.	79540
	PO Date.	10-08-2021
	Req ID	67577
GSTIN : 36AAHCG4562D1ZP	Req Date	15-07-2021
	Loc Req No	163625

	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		10	524.00	5,240.00	18	943.20
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IGST	CGST	SGST	Total Taxable Amount	8,125.00		1,462.50
	731.25	731.25	Total Invoice Amount	9,587.50		

Rupees : Nine Thousand Five Hundred Eighty Seven and Paise Fifty Only.

SUMMIT SALES LLP
IN WARD
No. 83267
Date. 11/8
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

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Sy no, 542, Genome Valley, Thurkapally	PO No.	79540
	PO Date.	10-08-2021
	Req ID	67577
GSTIN : 36AAHCG4562D1ZP	Req Date	15-07-2021
	Loc Req No	163625

	Description of Goods	HSN/SAC	Qty
1	4011 - Consumables - Coffee Powder - NA - kgs	21011200	5
2	4060 - Consumables - Tea Powder - NA - kgs		10
3			
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

79540
10.08.21 11:15:44

 10-Aug-21 12:14:46 PM

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	**Doc No**	79540	163625
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	10-08-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-08-2021	
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	10.00	524.00	0.00	18.00	6,183.20
					Total Order Value . . .	**9,587.50**

Rupees : Nine Thousand Five Hundred Eighty Seven and Paise Fifty 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 : __/__/____

Requisition Form

ompany Name:	GVRC	Date	15-07-2021
ite & Phase	INNOPOLIS	Time:	11:38
upplier: -		Req No	163625
laterial required before date:		ID No	67577

No	Description	Size	Quantity	Units	Inward No	Date
1	Coffee powder	1kg	5	pkts		
2	Tea powder 79540	1kg	10	pkts		
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Remarks : For office staff use purpose.

Prepared By	J.Soundarya	Approved by	G.Venkatesh
Sign & Date	15-07-2021	Sign. & Date	15-07-2021

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

APPROVED
16 JUL 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
15 JUL 2021
G. Venkatesh
Project Manager

PO/WO : 78648

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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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	16038
GV Research Centres Pvt Ltd	DC Date.	10-08-2021
Sy no, 542, Genome Valley, Thurkapally	PO No.	79540
	PO Date.	10-08-2021
	Req ID	67577
	Req Date	15-07-2021
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163625

	Description of Goods	HSN/SAC	Qty
1	4011 - Consumables - Coffee Powder - NA - kgs	21011200	5
2	4060 - Consumables - Tea Powder - NA - kgs		10
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INWARD
Inward No: 4478 Dt: 11/8/21
MRN No: 94981 Dt: 11/8/21
Received By: Sign:
G.V.R.C. PVT. LTD.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 73213
Date: 12/8
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

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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Subject to Hyderabad Jurisdiction

INWARD
Inward No: 4438 Dt: 11/8/21
A.R.R. No: 94981 Dt: 11/8/21
Received By: Sign:
G.V.R.C. PVT. LTD.

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

[illegible] & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

[illegible] Transporter Copy

[illegible] Details

[illegible] Centres Pvt Ltd

[illegible], 542, [illegible] Valley, Thurkapally

GSTIN : 36AAHCG4562D1ZP

Invoice No.	18774
Invoice Date.	10-08-2021
PO No.	79540
PO Date.	10-08-2021
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Rupees : Nine Thousand Five Hundred Eighty Seven and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 4438 Dt: 11/8/21
MRN No: 9498 Dt: 11/8/21
Received By: Sign:
G.V.R.C. PVT. LTD.