

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 28/8/21		Prepared by: Pambakas	
PO/WO no. 79912		PO / WO Date. 22/8/21	
Supplier Name Summit Sales LLP		PO/WO amount 580.56	
Firm/Company GVRRC Pvt. Ltd		Project Imopolio	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18993	24/8/21	580.56
2			/
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			580.56
Sl. No.	DC. Date	MRN No.	DC matches MRN
1.	16229	24/8/21	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.			<input type="checkbox"/> Yes <input type="checkbox"/> No
3.			<input type="checkbox"/> Yes <input type="checkbox"/> No
Amount B –Other Credits : Transportation charges/Charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			580.56
Amount E – PO / WO value:			580.56
Amount F – Difference (A – E): GST-18%			
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)	
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)	
Excess / short material received		<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)	
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)	
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. <input checked="" type="checkbox"/> No	
Payment – due date		30/8/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	28/8/21		

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/-

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

1 of 1 : 24-08-2021

Customer Details				Invoice No.	18993	
GV Research Centres Pvt Ltd				Invoice Date.	24-08-2021	
Sy no, 542, Genome Valley, Thurkapally				PO No.	79912	
GSTIN : 36AAHCG4562D1ZP				PO Date.	23-08-2021	
				Req ID	68646	
				Req Date	20-08-2021	
				Loc Req No	163752	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 7507 - Stationery - other - Box file - Big - nos		12	41.00	492.00	18	88.56
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	492.00		88.56
	44.28	44.28	Total Invoice Amount	580.56		

Rupees : Five Hundred Eighty and Paise Fifty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Summit Sales LLP

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

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1 of 1 : 24-08-2021

Customer Details		DC No.	16229
GV Research Centres Pvt Ltd		DC Date.	24-08-2021
Sy no, 542, Genome Valley, Thurkapally		PO No.	79912
		PO Date.	23-08-2021
		Req ID	68646
		Req Date	20-08-2021
GSTIN : 36AAHCG4562D1ZP		Loc Req No	163752
Description of Goods		HSN/SAC	Qty
1	7507 - Stationery - other - Box file - Big - nos		12
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for Summit Sales LLP



Authorised signatory



Purchase Order



79912

13.08.21 2:26:19

Page(s) 1 Of 1

23-08-2021 14:01:46

From Company : **G V Reserch Centers Pvt Ltd**

5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500000

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

79912

163752

Doc Date

23-08-2021

Quote No

Nil

Quote Date

23-08-2021

SupplyType

Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7507 - Stationery - other - Box file - Big - nos	12.00	41.00	0.00	18.00	580.56
Total Order Value . . .					580.56

Rupees : Five Hundred Eighty and Paise Fifty Six 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 Site use purpose.**Completion Date** NA**Measurment** NA**Security** Nil**Remarks**For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

Contact :-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ___/___/___

1144

Requisition Form

Company Name:		GVRC		Date:	20-08-2021	
Site & Phase :		INNOPOLIS		Time:	01:20	
Supplier				Req. No.	163752	
Material required before date:		Urgent		ID No.	68646	
No	Description	Size	Quantity	Units	Inward No	Date
1	Box Files	Std	12	No's		
2	Flate Files	Std	30	No's		
3						
4						
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7						
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9						
10						
Remarks : For Site use purpose.						
Prepared By		S.Shravya		Approved by		G.Venkatesh
Sign.& Date		20-08-2021		Sign. & Date		20-08-2021

79912

Monica
APPROVED
23 AUG 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

Summit Sales LLP

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Email: purchase@modiproperties.com

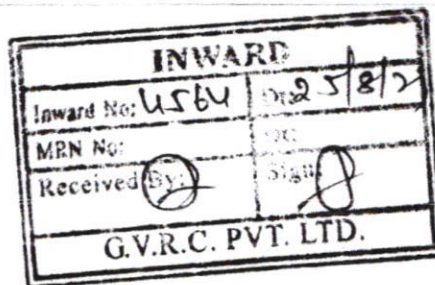
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-08-2021

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		PO Date.	23-08-2021
		Req ID	68646
		Req Date	20-08-2021
GSTIN : 36AAHCG4562D1ZP		Loc Req No	163752
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for Summit Sales LLP

Authorised signatory



Summit Sales LLP

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

Email: purchase@modiproperties.com

Buyer / Customer / Transporter - Copy

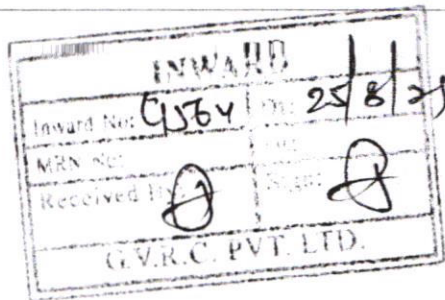
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for Summit Sales LLP

Authorized signatory

TAX INVOICE

Summit Sales LLP

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

TRANSIT COPY

Email: purchase@modiproperties.com

/ Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-08-2021

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

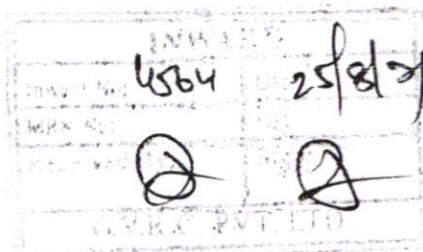
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