PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	18/9/21	Prepared by:	MOUNIKA
PO/WO no.	80297	PO / WO Date.	3/9/21
Supplier Name	Summit Sales Up	PO/WO amount	1,076/-
Firm/Company	GVRC pvt ltd.	Project	Innopolis.
Sl. No.	Bill No.	Bill Date	Bill amount
1	19210	8/9/21	1,076/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,076/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	16420	8/9/21	96081	☑ 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:	1,076/-
Amount E – PO / WO value:	1,076/-
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	20/9/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha		APPROVED 18 SEP 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	18/9/21						

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		
GV Research Centres Pvt Ltd	Invoice No.	19210
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	Invoice Date.	08-09-2021
	PO No.	80297
	PO Date.	03-09-2021
	Req ID	69029
GSTIN : 36AAHCG4562D1ZP	Req Date	03-09-2021
	Loc Req No	163799

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7544 - Stationery - other - Marker - NA - nos	9608	20	16.00	320.00	12	38.40
	Red						
2	7544 - Stationery - other - Marker - NA - nos	9608	20	16.00	320.00	12	38.40
	Green						
3	7544 - Stationery - other - Marker - NA - nos	9608	20	16.00	320.00	12	38.40
	Blue						
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	960.00	115.20
	57.60	57.60	Total Invoice Amount	1,075.20	

Rupees : One Thousand Seventy Five and Paise Twenty Only.

SUMMIT SALES LLP
IN WARD
No: 84222
Date: 9/9
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 Date.	08-09-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	PO No.	80297
	PO Date.	03-09-2021
	Req ID	69029
GSTIN : 36AAHCG4562D1ZP	Req Date	03-09-2021
	Loc Req No	163799
	DC No.	16420

	Description of Goods	HSN/SAC	Qty
1	7544 - Stationery - other - Marker - NA - nos	9608	20
2	7544 - Stationery - other - Marker - NA - nos	9608	20
3	7544 - Stationery - other - Marker - NA - nos	9608	20
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			

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

 03-09-2021 16:26:15

80297

02.09.21 4:45:18

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**	80297	163799
	Doc Date	03-09-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-09-2021	
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	7544 - Stationery - other - Marker - NA - nos *Red*	20.00	16.00	0.00	12.00	358.40
2	7544 - Stationery - other - Marker - NA - nos *Green*	20.00	16.00	0.00	12.00	358.40
3	7544 - Stationery - other - Marker - NA - nos *Blue*	20.00	16.00	0.00	12.00	358.40
					Total Order Value . . .	**1,075.20**

Rupees : One Thousand Seventy Five and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	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 Cost	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 marking purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	.

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

Authorised Signatory

03/09/2021

Name :

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

1128

Requisition Form

Company Name:	GVRC		Date:		03.09.2021
Site & Phase :	Innopolis		Time:		10:00AM
Supplier			Req. No.		163799
Material required before date:		05.09.2021	ID No.		69029

No	Description	Size	Quantity	Units	Inward No	Date
1	Red markers		20	No's		
2	Green markers		20	No's		
3	Blue markers 80297		20	No's		
4						
5						
6						
7						
8						
9						
10						

Remarks: Towards site office purpose.

APPROVED
03 SEP 2021
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	Sridevi	Approved by	Venkatesh
Sign.& Date	03.09.2021	Sign. & Date	03.09.2021

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

APPROVED BY
03 SEP 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research Centres Pvt Ltd	DC No.	16420
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	DC Date.	08-09-2021
	PO No.	80297
	PO Date.	03-09-2021
	Req ID	69029
GSTIN : 36AAHCG4562D1ZP	Req Date	03-09-2021
	Loc Req No	163799

	Description of Goods	HSN/SAC	Qty
1	7544 - Stationery - other - Marker - NA - nos	9608	20
2	7544 - Stationery - other - Marker - NA - nos	9608	20
3	7544 - Stationery - other - Marker - NA - nos	9608	20
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			

INWARD	
Inward No: 4649	Dt: 8/9/21
MRN No: 96081	Dt: 9/9/21
Received By:	Sign:
G.V.R.C. PVT. LTD.	

4648
8/9/21

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 73778
Date: 13/9
Sign:
R.R. DIST.

CHALLAN

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

er / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	19210
GV Research Centres Pvt Ltd	Invoice Date.	08-09-2021
Sy no. 542, Genome Valley, Thurkapally, Hyderabad, 500078	PO No.	80297
	PO Date.	03-09-2021
	Req ID	69029
GSTIN : 36AAHCG4562D1ZP	Req Date	03-09-2021
	Loc Req No	163799

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7544 - Stationery - other - Marker - NA - nos Red	9608	20	16.00	320.00	12	38.40
2	7544 - Stationery - other - Marker - NA - nos Green	9608	20	16.00	320.00	12	38.40
3	7544 - Stationery - other - Marker - NA - nos Blue	9608	20	16.00	320.00	12	38.40
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	960.00	115.20
	57.60	57.60	Total Invoice Amount	1,075.20	

Rupees : One Thousand Seventy Five and Paise Twenty Only.

INWARD

Inward No: 4649	Dt: 8/9/21
MRN No: 9608	Dt: 9/9/21
Received By:	Sign:

G.V.R.C. PVT. LTD.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

4648
8/9/21