

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 7/10/21		Prepared by: Snelha	
PO/WO no. 77885		PO / WO Date. 21/6/21	
Supplier Name Summit Sales Up		PO/WO amount 5,104/-	
Firm/Company GVRC pvt Ltd		Project Innopolis	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18374	19/7/21	1,423/-
2			
3			/
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			1,423/-
Sl. No.	DC No	DC. Date	MRN No.
1.			☐ 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:			5,104/-
Amount E - PO / WO value:			1,423/-
Amount F - Difference (A - E): GST-18%			3681/-
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		11/10/21	
Remarks: final bill-			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Snelha		
Date	21/10/21		

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

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

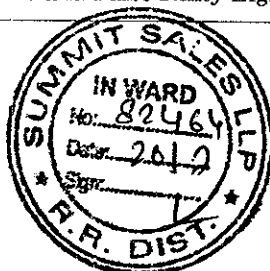
1 of 1 : 19-07-2021

Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.	18374		
GV Research Centres Pvt Ltd				Invoice Date.	19-07-2021		
Sy no, 542, Genome Valley, Thurkapally				PO No.	77885		
GSTIN : 36AAHCG4562D1ZP				PO Date.	21-06-2021		
				Req ID	66828		
				Req Date	19-06-2021		
				Loc Req No	163566		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7533 - Stationery - other - Highlighter - NA - nos	9608	5	20.00	100.00	12	12.00
2	7578 - Stationery - other - Ring Binder - other - nos A3-		3	187.00	561.00	18	100.98
3	7571 - Stationery - other - Projects folder - NA - nos A3-01,A4-01 EACH 100 NOS		100	5.50	550.00	18	99.00
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15							
IGST				CGST		SGST	
105.99				105.99		Total Taxable Amount	
Total Invoice Amount				1,211.00		211.98	
Total Invoice Amount				1,422.98			

Rupees : One Thousand Four Hundred Twenty Two and Paise Ninty Eight Only.

Subject to Hyderabad Jurisdiction



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

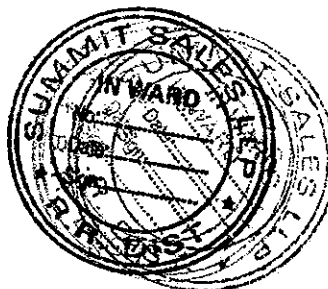
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-07-2021

Customer Details		DC No.	15685
GV Research Centres Pvt Ltd		DC Date.	19-07-2021
Sy no, 542, Genome Valley, Thurkapally		PO No.	77885
		PO Date.	21-06-2021
		Req ID	66828
		Req Date	19-06-2021
GSTIN : 36AAHCG4562D1ZP		Loc Req No	163566
	Description of Goods	HSN/SAC	Qty
1	7533 - Stationery - other - Highlighter - NA - nos	9608	5
2	7578 - Stationery - other - Ring Binder - other - nos		3
3	7571 - Stationery - other - Projects folder - NA - nos		100
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Subject to Hyderabad Jurisdiction



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

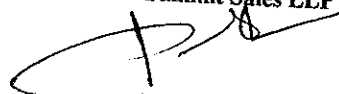
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-09-2021

Customer Details		DC No.	15685
GV Research Centres Pvt Ltd		DC Date.	19-07-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078		PO No.	77885
		PO Date.	21-06-2021
		Req ID	66828
		Req Date	19-06-2021
GSTIN : 36AAHCG4562D1ZP		Loc Req No	163566
Description of Goods		HSN/SAC	Qty
1	7533 - Stationery - other - Highlighter - NA - nos	9608	5
2	7578 - Stationery - other - Ring Binder - other - nos		3
3	7571 - Stationery - other - Projects folder - NA - nos		100
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP



 Authorised signatory

Purchase Order



77885

19.06.21 11:30:41

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	77885	163566
Doc Date	21-06-2021	
Quote No	NILL	
Quote Date	21-06-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7563 - Stationery - other - Pencil - NA - boxes	2.00	42.00	0.00	12.00	94.08
2 7515 - Stationery - other - Chalkpiece - NA - boxes	10.00	6.30	0.00	0.00	63.00
3 7512 - Stationery - other - CD Marker - NA - nos	10.00	18.90	0.00	12.00	211.68
4 7533 - Stationery - other - Highlighter - NA - nos	10.00	20.00	0.00	12.00	224.00
5 7573 - Stationery - other - Punch - other - nos Big	2.00	104.00	0.00	18.00	245.44
6 7583 - Stationery - other - Scale - NA - nos	3.00	10.00	0.00	18.00	35.40
7 7560 - Stationery - other - Pen - NA - nos Blue-20, Black-20	40.00	3.50	0.00	12.00	156.80
8 7578 - Stationery - other - Ring Binder - other - nos A3	6.00	187.00	0.00	18.00	1,323.96
9 7571 - Stationery - other - Projects folder - NA - nos A3-01, A4-01 EACH 100 NOS	200.00	5.50	0.00	18.00	1,298.00
10 4066 - Consumables - Water bottle - NA - nos	12.00	55.00	0.00	18.00	778.80
11 7578 - Stationery - other - Ring Binder - other - nos A4	6.00	95.00	0.00	18.00	672.60
Rupees : Five Thousand One Hundred Three and Paise Seventy Six Only.					Total Order Value . . .
					5,103.76

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. 9502211011

Penalty For Delay Nil

G V Reserch Centers Pvt Ltd

Authorised Signatory

me : 22/06/2021

Name :

Part Bill

Invoice No! 17838

Amount - 601.80

Date - 23-06-2021

Invoice - 17837

Accepted the above Terms and Conditions
For Summit Sales LLP

Date - 23-06-2021

Date : 23-06-2021

Requisition Form

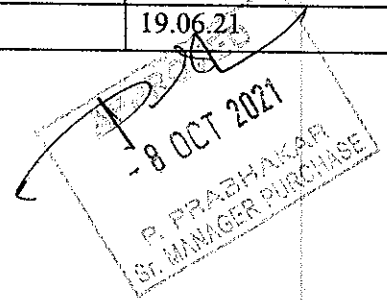
Company Name:		GVRC		Date:		19-06-2021	
Site & Phase :		Innopolis		Time:		18.00	
Supplier				Req. No.		163566	
Material required before date:			Urgent		ID No.		66828

No	Description	Size	Quantity	Units	Inward No	Date
1.	Pencils	-	02	Pkts		
2.	Chalk Piece	-	10	Pkts		
3.	OHP / CD Markers	-	10	Nos		
4.	Highlighters	-	10	Nos		
5.	Punching Machine	Big	02	Nos		
6.	Scales	-	03	Nos		
7.	Blue Pens	-	20	Nos		
8.	Black Pens	-	20	Nos		
9.	Ring Binder files	A3	06	Nos		
10.	Ring Binder Files	A4	06	Nos		
11.	Sheet Protectors	A3	01	Pkt		
12.	Sheet Protectors	A4	01	Pkt		
13.	Water Bottles	1 ltr	12	Nos		

Remarks: For Site office use purpose

Prepared By	T.Rahul	Approved by	Venkatesh
Sign. & Date	19-06-2021	Sign. & Date	19.06.21

Note:



 - 8 OCT 2021
 P. PRABHAKAR
 Sr. MANAGER PURCHASE