PURCHASE DIVISION
Advice for approval for credit to supplier Ⓔ Ⓜ

Date:	12/10/2021	Prepared by:	N. Shravya
PO/WO no.	80998	PO / WO Date.	25/9/2021
Supplier Name	Summit Sales LLP	PO/WO amount	9,970/-
Firm/Company	GV Research centers Pvt Ltd	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	19596	29/9/2021	9,970/-
2			
3	/	/	/
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,970/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	16774	29/9/21	97112	☑ 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:	9,970/-
Amount E – PO / WO value:	9,970/-
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	18/10/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Shravya						
Date	12/10/21	12/10					

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

ORIGINAL INVOICE

#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 : 29-09-2021

Customer Details
GV Research Centres Pvt Ltd
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078

GSTIN : 36AAHCG4562D1ZP

Invoice No.	19596
Invoice Date.	29-09-2021
PO No.	80998
PO Date.	25-09-2021
Req ID	69688
Req Date	24-09-2021
Loc Req No	163900

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6123 - Miscellaneous - Plastic Drum - Others - nos	3926	10	997.00	9,970.00	0	0.00
2							
3							
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9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	9,970.00		0.00
	0.00	0.00	Total Invoice Amount	9,970.00		

Rupees : Nine Thousand Nine Hundred Seventy Only.

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 84986
Date: 29/9
Sign: L

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

1 of 1 : 29-09-2021

Customer Details	DC No.	16774
GV Research Centres Pvt Ltd	DC Date.	29-09-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	PO No.	80998
	PO Date.	25-09-2021
	Req ID	69688
GSTIN : 36AAHCG4562D1ZP	Req Date	24-09-2021
	Loc Req No	163900

	Description of Goods	HSN/SAC	Qty
1	6123 - Miscellaneous - Plastic Drum - Others - nos	3926	10
2			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

80998
22.09.21 4:26:51

Page(s) 1 Of 1 28-09-2021 11:35:58

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**	80998	163900
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	25-09-2021	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-09-2021	
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	6123 - Miscellaneous - Plastic Drum - Others - nos	10.00	997.00	0.00	0.00	9,970.00
					Total Order Value . . .	**9,970.00**

Rupees : Nine Thousand Nine Hundred Seventy Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next 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 items not confirming to qlty & specs. Breakage in your account. Above order for 2727 block purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : ____________________

Name : ____________________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Date : __/__/____

1232

Requisition Form

Company Name:	GVRC	Date:	24.09.2021
Site & Phase :	Innopolis	Time:	03:00PM
Supplier		Req. No.	163900
Material required before date:	26.09.2021	ID No.	69688

No	Description	Size	Quantity	Units	Inward No	Date
1	Plastic Drum		10	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						

80998.

Remarks: Towards 2727 block purpose.

Prepared By	Sridevi	Approved by	C. Balamurali Krishna
Sign.& Date	24.09.2021	Sign. & Date	24.09.2021

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

APPROVED
27 SEP 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

24.09.2021

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 : 29-09-2021

Customer Details	DC No.	16774
GV Research Centres Pvt Ltd	DC Date.	29-09-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	PO No.	80998
	PO Date.	25-09-2021
	Req ID	69688
	Req Date	24-09-2021
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163900

	Description of Goods	HSN/SAC	Qty
1	6123 - Miscellaneous - Plastic Drum - Others - nos	3926	10
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INWARD

nward No: 4975	Dt: 29/9/21
No: 97112	Dt:
ed By:	Sign:

C. PVT. LTD.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 74107
Date: 1/10/
Sign:

Subject to Hyderabad Jurisdiction

4975

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

/ Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-09-2021

Details	Invoice No.	19596
earch Centres Pvt Ltd	Invoice Date.	29-09-2021
, 542, Genome Valley, Thurkapally, Hyderabad, 500078	PO No.	80998
	PO Date.	25-09-2021
	Req ID	69688
GSTIN : 36AAHCG4562D1ZP	Req Date	24-09-2021
	Loc Req No	163900

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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10							
12							
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	9,970.00	0.00
	0.00	0.00	Total Invoice Amount	9,970.00	

Rupees : Nine Thousand Nine Hundred Seventy Only.

INWARD

Inward No: 4975 Dt: 29/7/4

MRN No: 97112 Dt: "

Received By: Sign:

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction