PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/10/2024	Prepared by:	N. Shraya
PO/WO no.	81022	PO / WO Date.	29/9/2024
Supplier Name	Summit Sales LLP	PO/WO amount	890.31/-
Firm/Company	GII Research centers pvt Ltd	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	19578	29/9/2024	890.31/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			890.31/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	16756	29/9/24	97113	☑ 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:				890.31/-
Amount E – PO / WO value:				890.31/-
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	18/10/2024
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Shraya	[signature]					
Date	12/10/24	12/10/24					

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research Centres Pvt Ltd	Invoice No.	19578
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	Invoice Date.	29-09-2021
	PO No.	81022
	PO Date.	27-09-2021
	Req ID	69724
GSTIN : 36AAHCG4562D1ZP	Req Date	25-09-2021
	Loc Req No	163908

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3511 - Computers and Peripherals - Key board - NA -	84716040	1	450.00	450.00	18	81.00
2	3516 - Computers and Peripherals - Mouse - NA - nos	84716060	1	304.50	304.50	18	54.80
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IGST	CGST	SGST				
			Total Taxable Amount	754.50		135.80
	67.90	67.90	Total Invoice Amount	890.31		

Rupees : Eight Hundred Ninty and Paise Thirty One Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 84975 Date: 29/9 Sign: ...

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	DC No.	16756
GV Research Centres Pvt Ltd	DC Date.	29-09-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	PO No.	81022
	PO Date.	27-09-2021
	Req ID	69724
	Req Date	25-09-2021
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163908

	Description of Goods	HSN/SAC	Qty
1	3511 - Computers and Peripherals - Key board - NA - nos	84716040	1
2	3516 - Computers and Peripherals - Mouse - NA - nos	84716060	1
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

    27-09-2021 15:05:56

Purchase Order

81022
27.09.21 3:07:17

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**	81022	163908
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	27-09-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	27-09-2021	
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	3511 - Computers and Peripherals - Key board - NA - nos	1.00	450.00	0.00	18.00	531.00
2	3516 - Computers and Peripherals - Mouse - NA - nos	1.00	304.50	0.00	18.00	359.31
				Total Order Value . . .		**890.31**

Rupees : Eight Hundred Ninty and Paise Thirty One Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery of material and production of bill
Tax	Inclusive of all taxes
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	1yr.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Laptop use due to laptop key board is not woring properly purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

1238

Requisition Form

Company Name:	GVRC	Date:	25.09.2021
Site & Phase :	Innopolis	Time:	11:00AM
Supplier		Req. No.	163908
Material required before date:	Urgent	ID No.	69724

No	Description	Size	Quantity	Units	Inward No	Date
1.	Keyboard	-	01	No		
2.	Mouse 81022	-	01	No		
3.						
4.						
5.						
6.						
7.						
8.						

Remarks: For Laptop use purpose due to laptop key board is not working properly. Sridevi

Prepared By	Sridevi	Approved by	Balamurali Krishna
Sign.& Date	25.09.2021	Sign. & Date	25.09.2021

Note:

APPROVED
28 SEP 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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	DC No.	16756
GV Research Centres Pvt Ltd	DC Date.	29-09-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	PO No.	81022
	PO Date.	27-09-2021
	Req ID	69724
GSTIN : 36AAHCG4562D1ZP	Req Date	25-09-2021
	Loc Req No	163908

	Description of Goods	HSN/SAC	Qty
1	3511 - Computers and Peripherals - Key board - NA - nos	84716040	1
2	3516 - Computers and Peripherals - Mouse - NA - nos	84716060	1
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Subject to Hyderabad Jurisdiction

INWARD
Inward No: 4976 Dt: 29/9/21
MRN No: 97113 Dt:
Received By: Sign:
G.V.R.C. PVT. LTD.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 74109
Date: 1/10
Sign:

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	19578
GV Research Centres Pvt Ltd	Invoice Date.	29-09-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	PO No.	81022
	PO Date.	27-09-2021
	Req ID	69724
GSTIN : 36AAHCG4562D1ZP	Req Date	25-09-2021
	Loc Req No	163908

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IGST	CGST	SGST			
			Total Taxable Amount	754.50	135.80
	67.90	67.90	Total Invoice Amount	890.31	

Rupees : Eight Hundred Ninty and Paise Thirty One Only.

INWARD
Inward No: 4976 Dt: 29/9/21
MRN No: 97113 Dt: 4
Received By: Sign:
G.V.R.C. PVT. LTD.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction