

PURCHASE DIVISION
Advice for approval for credit to supplier

(E) (no)

Date:		19/10/2024		Prepared by:		N. Sharma	
PO/WO no.		74845		PO / WO Date.		16/2/2024	
Supplier Name		Summit Sales LLP		PO/WO amount		487/-	
Firm/Company		GV Research centres pvt ltd		Project		Dnnopolis	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	19002	25/8/2024		487/-			
2	/	/		/			
3	/	/		/			
4	/	/		/			
Amount A – Bills total(Excluding Transport & Hamali Charges):						487/-	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	13685	18/2/2024	88951	☒ 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:						487/-	
Amount E – PO / WO value:						487/-	
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			25/10/2024				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[Signature]						
Date	19/10/24						

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-10-2021

Customer Details				Invoice No.		19002	
GV Research Centres Pvt Ltd Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078 GSTIN : 36AAHCG4562D1ZP				Invoice Date.		25-08-2021	
				PO No.		74845	
				PO Date.		16-02-2021	
				Req ID		63587	
				Req Date		03-02-2021	
				Loc Req No		163337	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6190 - Miscellaneous - Cutlery Set - NA - Nos Spoons set		1	435.00	435.00	12	52.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		435.00	52.20
		26.10	26.10	Total Invoice Amount		487.20	
Rupees : Four Hundred Eighty Seven and Paise Twenty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order



74845

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Page(s) 1 Of 1

16-Feb-21 11:34:07 AM

16 02.21 11:18:37

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 74845 163337

Doc Date 16-02-2021

Quote No Nil

Quote Date 16-02-2021

SupplyType Supply

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6190 - Miscellaneous - Cutlery Set - NA - Nos Spoons set	1.00	435.00	0.00	12.00	487.20
Total Order Value . . .					487.20

Rupees : Four Hundred Eighty Seven and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand All items are amazon brand

Payment Terms After delivery

Tax Included in the above prices

Delivery Date With in a day

Delivery Location Innopolis

Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana

Phone. 9502211011

Penalty For Delay Nil

Transportation Cost Nil

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications, above order is for customers, purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

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 : 18-10-2021

Customer Details		DC No.	13685
GV Research Centres Pvt Ltd Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078 GSTIN : 36AAHCG4562D1ZP		DC Date.	18-02-2021
		PO No.	74845
		PO Date.	16-02-2021
		Req ID	63587
		Req Date	03-02-2021
		Loc Req No	163337
	Description of Goods	HSN/SAC	Qty
1	6190 - Miscellaneous - Cutlery Set - NA - Nos		1
2			
3			
4			
5			
6			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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 18-02-2021

Customer DetailsGV Research Centres Pvt Ltd
Sy no. 542, Genome Valley, Turkapally, Hyderabad

GSTIN: 36AAHCG4562D1ZP

DC No.	13685
DC Date.	18-02-2021
PO No.	74845
PO Date.	16-02-2021
Req ID	63587
Req Date	03-02-2021
Loc Req No	163337

	Description of Goods	HSN/SAC	Qty
1	6190 - Miscellaneous - Cutlery Set - NA - Nos		1
2			
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INWARD

Inward No: 26846	Dt: 19/2/21
MRN No: 88951	Dt: 19/2/21
Received By:	Sign: [Signature]

GV RESEARCH CENTERS PVT. LTD.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorized Signatory