PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/11/21	Prepared by:	Kavitha
PO/WO no.	81792	PO / WO Date.	19/10/21
Supplier Name	Summit Sales LLP	PO/WO amount	590/-
Firm/Company	GV Research center pvt ltd	Project	GVRC
Sl. No.	Bill No.	Bill Date	Bill amount
1	20010	21/10/21	590/-
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges):	590/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17144	21/10/21	98174	☑ 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:	590/-
Amount E – PO / WO value:	590/-
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	15/11/21
Remarks:	— Final Bill —

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kavitha	[signature]					
Date	10/11/21	10/11/21					

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

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

Customer Details		
GV Research Centres Pvt Ltd	Invoice No.	20010
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	Invoice Date.	21-10-2021
	PO No.	81792
	PO Date.	19-10-2021
	Req ID	70377
GSTIN : 36AAHCG4562D1ZP	Req Date	18-10-2021
	Loc Req No	164022

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4036 - Consumables - Keychain rings - NA - nos		100	5.00	500.00	18	90.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	500.00		90.00
	45.00	45.00	Total Invoice Amount	590.00		

Rupees : Five Hundred Ninty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 85848
Date: 21-10-21
Sign:
R.R. DIST.

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

Customer Details	DC No.	17144
GV Research Centres Pvt Ltd	DC Date.	21-10-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	PO No.	81792
	PO Date.	19-10-2021
	Req ID	70377
GSTIN : 36AAHCG4562D1ZP	Req Date	18-10-2021
	Loc Req No	164022

	Description of Goods	HSN/SAC	Qty
1	4036 - Consumables - Keychain rings - NA - nos		100
2			
3			
4			
5			
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Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 56055
Date: 21-10-21
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Purchase Order

 19-10-2021 14:56:33 Origin

81792

18.10.21 2:06:32

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**	81792	164022
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	19-10-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	28-04-2021	
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	4036 - Consumables - Keychain rings - NA - nos	100.00	5.00	0.00	18.00	590.00
					Total Order Value . . .	**590.00**

Rupees : Five Hundred Ninty 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 Key labelling work purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

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

Authorised Signatory

Name : ______________________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

1339

Requisition Form

Company Name	GVRC	date	18.10.2021
Site & Phase	Innopolis	Time	11.00AM
Supplier		Req. No.	164022
Material required before date	20.10.2021	ID No	70377

No	Description	Size	Quantity	Units	Inward No	Date
1	Key Chain Rings 81792		100	No's		
2						
3						

Remarks: Towards Keys labelling work purpose

Prepared By	Sridevi	Approved by	C. Balamurali Krishna
Sign & Date	18.10.2021	Sign. & Date	18.10.2021

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

APPROVED
18 AUG 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.	17144
GV Research Centres Pvt Ltd	DC Date.	21-10-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	PO No.	81792
	PO Date.	19-10-2021
	Req ID	70377
GSTIN : 36AAHCG4562D1ZP	Req Date	18-10-2021
	Loc Req No	164022

	Description of Goods	HSN/SAC	Qty
1	4036 - Consumables - Keychain rings - NA - nos		100
2			
3			
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INWARD
Dt: 22/10/21
Inward No: 5857
Dt: 22/10/21
MRN No: 96174
Sign: Nagamani
Received By: S Nagamani
Genome Valley

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 74592
Date: 25-10-21
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

plier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research Centres Pvt Ltd	Invoice No.	20010
Sy no. 542, Genome Valley, Thurkapally, Hyderabad, 500078	Invoice Date.	21-10-2021
	PO No.	81792
	PO Date.	19-10-2021
	Req ID	70377
GSTIN : 36AAHCG4562D1ZP	Req Date	18-10-2021
	Loc Req No	164022

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4036 - Consumables - Keychain rings - NA - nos		100	5.00	500.00	18	90.00
2							
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Inward No: 5859 Dt: 22/10/21
MRN No: 98179 Dt: 22/10/21
Received By: Sign:
Genome Valley Research Centre Pvt. Ltd.

IGST	CGST	SGST				
IGST	CGST	SGST	Total Taxable Amount	500.00		90.00
	45.00	45.00	Total Invoice Amount		590.00	

Rupees : Five Hundred Ninty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction