

PURCHASE DIVISION
Advice for approval for credit to supplier

(B) (M)

Date: 10/11/21		Prepared by: Kavithe	
PO/WO no. 81815		PO / WO Date. 10/10/21	
Supplier Name Summit Sales LLP		PO/WO amount 1,041/-	
Firm/Company for Research center pvt ltd		Project -AVRC	
Sl. No.	Bill No.	Bill Date	Bill amount
1	19998	21/10/21	1,041/-
2			/
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			1041/-
Sl. No.	DC .No	DC. Date	MRN No. DC matches MRN
1.	17132	21/10/21	98164 ☒ 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:			1041/-
Amount E - PO / WO value:			1041/-
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
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Kavithe		
Date	10/11/21	12/11/21	

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

1 of 1 : 21-10-2021

Customer Details				Invoice No.	19998		
GV Research Centres Pvt Ltd				Invoice Date.	21-10-2021		
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078				PO No.	81815		
GSTIN : 36AAHCG4562D1ZP				PO Date.	19-10-2021		
				Req ID	70376		
				Req Date	18-10-2021		
				Loc Req No	164021		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6100 - Miscellaneous - Plastic Cards - Others - nos		100	8.82	882.00	18	158.76
	Calm shell cards						
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13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	882.00			158.76
	79.38	79.38	Total Invoice Amount				1,040.76

Rupees : One Thousand Fourty and Paise Seventy Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order



81815

19.10.21 5:27:32

Page(s) 1 Of 1

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C

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	81815	164021
Doc Date	19-10-2021	
Quote No	Nil	
Quote Date	19-10-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6100 - Miscellaneous - Plastic Cards - Others - nos Calm shell cards	100.00	8.82	0.00	18.00	1,040.76
Total Order Value . . .					1,040.76

Rupees : One Thousand Fourty and Paise Seventy Six 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
Penalty 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 purpose purpose.
Completion Date	NA
Measurment	NA
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 : __/__/__

Requisition Form

Company Name	GVRC	date	18 10 2021
Site & Phase	Innopolis	Time	11 00AM
Supplier		Req. No.	164021
Material required before date	20.10.2021	ID No	70376

No	Description	Size	Quantity	Units	Inward No	Date
1	Clamshell Cards		100	No's		
2						
3						

Remarks: Towards Labour Attendance 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.



DELIVERY CHALLAN

Summit Sales LLP

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

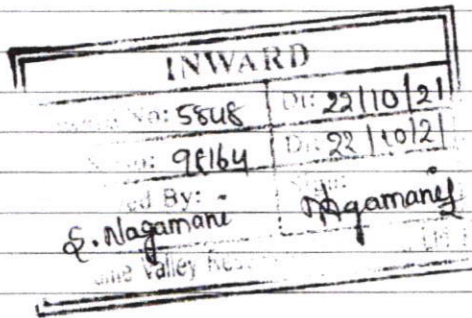
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Supplier / Customer / Transporter - Copy

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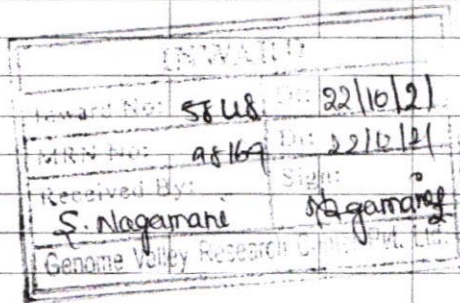
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