PURCHASE DIVISION

Advice for approval for credit to supplier

B M

Date:	10/11/21	Prepared by:	Kavitha
PO/WO no.	81815	PO / WO Date.	19/10/21
Supplier Name	Summit Sales LLP	PO/WO amount	1,041/-
Firm/Company	GV Research Center pvt ltd	Project	GVRC
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 accepta~~ble 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	1_/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		Invoice No.	19998
GV Research Centres Pvt Ltd		Invoice Date.	21-10-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078		PO No.	81815
		PO Date.	19-10-2021
		Req ID	70376
GSTIN :	36AAHCG4562D1ZP	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						
2							
3							
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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

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 55836 Date: 21-10-21 Sign:

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.	17132
GV Research Centres Pvt Ltd	DC Date.	21-10-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	PO No.	81815
	PO Date.	19-10-2021
	Req ID	70376
GSTIN : 36AAHCG4562D1ZP	Req Date	18-10-2021
	Loc Req No	164021

	Description of Goods	HSN/SAC	Qty
1	6100 - Miscellaneous - Plastic Cards - Others - nos		100
2			
3			
4			
5			
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Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 9643
Date: 21-10-21
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Purchase Order

81815
19.10.21 5:27:32

 19-Oct-21 4:01:49 PM

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	**Doc No**	81815	164021
	Doc Date	19-10-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	19-10-2021	
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	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
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 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 : __/__/____

1339

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						

8181

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.

APPROVED
18 OCT 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.	17132
GV Research Centres Pvt Ltd	DC Date.	21-10-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	PO No.	81815
	PO Date.	19-10-2021
	Req ID	70376
GSTIN : 36AAHCG4562D1ZP	Req Date	18-10-2021
	Loc Req No	164021

	Description of Goods	HSN/SAC	Qty
1	6100 - Miscellaneous - Plastic Cards - Others - nos		100
2			
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INWARD
No: 5848 Dt: 22/10/21
: 98164 Dt: 22/10/21
By: - G. Nagamani
Sign: Nagamani
Valley

for Summit Sales LLP

SUMMIT SALES LLP
IN WARD
No: 24604
Date: 25-10-21
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction

Authorised signatory

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

/ Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research Centres Pvt Ltd	Invoice No.	19998
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	Invoice Date.	21-10-2021
	PO No.	81815
	PO Date.	19-10-2021
	Req ID	70376
GSTIN : 36AAHCG4562D1ZP	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
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INWARD
Inward No: 5848 Dt: 22/10/21
MRN No: 98169 Dt: 22/10/21
Received By: S. Nagamani Sign: Nagamani
Genome Valley Research Centre Pvt. Ltd.

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