PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/11/21	Prepared by:	Kavitha
PO/WO no.	81818	PO / WO Date.	19/10/21
Supplier Name	Summit Sales LLP	PO/WO amount	8,680/-
Firm/Company	GV Research center pvt ltd	Project	GVRL
Sl. No.	Bill No.	Bill Date	Bill amount
1	20006	21/10/21	8,680/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,680/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17140	21/10/21	98172	☑ 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:	8,680/-
Amount E – PO / WO value:	8,680/-
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 b~~elow)
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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research Centres Pvt Ltd	Invoice No.	20006
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	Invoice Date.	21-10-2021
	PO No.	81818
	PO Date.	19-10-2021
	Req ID	70375
GSTIN : 36AAHCG4562D1ZP	Req Date	18-10-2021
	Loc Req No	164015

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2371 - Carpentry - hardware - Line Laser - NA - Nos	9013	1	6247.00	6,247.00	18	1,124.46
2	2372 - Carpentry - hardware - Tripod - NA - Nos	9017	1	1022.00	1,022.00	28	286.16
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IGST	CGST	SGST			
			Total Taxable Amount	7,269.00	1,410.62
	705.31	705.31	Total Invoice Amount	8,679.62	

Rupees : Eight Thousand Six Hundred Seventy Nine and Paise Sixty Two Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 57844
Date: 21.10.21
Sign:
R.R. DIST.

for Summit Sales LLP

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.	17140
GV Research Centres Pvt Ltd	DC Date.	21-10-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	PO No.	81818
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	Description of Goods	HSN/SAC	Qty
1	2371 - Carpentry - hardware - Line Laser - NA - Nos	9013	1
2	2372 - Carpentry - hardware - Tripod - NA - Nos	9017	1
3			
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Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 9551
Date: 21.10.21
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Purchase Order

81818

 19-Oct-21 4:01:49 PM   0   19.10.21 5:27:32

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**	81818	164015
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**	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	2371 - Carpentry - hardware - Line Laser - NA - Nos	1.00	6,247.00	0.00	18.00	7,371.46
2	2372 - Carpentry - hardware - Tripod - NA - Nos	1.00	1,022.00	0.00	28.00	1,308.16
	Total Order Value . . .					**8,679.62**

Rupees : Eight Thousand Six Hundred Seventy Nine and Paise Sixty Two Only.

Terms and Conditions :-

Specification / Brand	All Material brand will be "BOSCH"
Payment Terms	After delivery and production of bill
Tax	GST Included
Delivery Date	With in 3 days
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Mr. Sanjay - 9502288244
Penality For Delay	Nil
Transportation Cost	Included by us
Warranty	One year in any manufacturing defect
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, Above order for site use 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 : __/__/____

1339

Requisition Form

Company Name:	GVRC	date	18.10.2021
Site & Phase :	Innopolis	Time:	11 00AM
Supplier		Req. No.	164015
Material required before date:	20.10.2021	ID No.	70375

No	Description	Size	Quantity	Units	Inward No	Date
1	Line Leaser	–	1	No's		
2						
3						

81818

Remarks: Towards Site use Purpose.

Prepared By	Sultan	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

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	Req ID	70375
GSTIN : 36AAHCG4562D1ZP	Req Date	18-10-2021
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INWARD

Inward No: 5852 Dt: 22/10/21

MRN No: 98172 Dt: 22/10/21

Received By: S. Nagamani Sign: Nagamani

Genome Valley R Pvt. Ltd.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 74618
Date: 25-10-21
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

/ Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

...tomer Details	Invoice No.	20006
...V Research Centres Pvt Ltd	Invoice Date.	21-10-2021
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	PO Date.	19-10-2021
	Req ID	70375
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INWARD

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Genome Valley R...

IGST	CGST	SGST	Total Taxable Amount	7,269.00		1,410.62
	705.31	705.31	Total Invoice Amount		8,679.62	

Rupees : Eight Thousand Six Hundred Seventy Nine and Paise Sixty Two Only.

for Summit Sales LLP

Authorised signatory

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