PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	10/11/21	Prepared by:	Kavitha
PO/WO no.	82244	PO / WO Date.	1/11/21
Supplier Name	Summit sales LLP	PO/WO amount	9,204/-
Firm/Company	GV Research center pvt ltd	Project	GVRC
Sl. No.	Bill No.	Bill Date	Bill amount
1	20253	2/11/21	6,136/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,136/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17337	2/11/21	98833	☑ 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:	6,136/-
Amount E – PO / WO value:	9,204/-
Amount F – Difference (A – E): GST-18%	3068/-

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:	– Part 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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research Centres Pvt Ltd	Invoice No.	20253
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	Invoice Date.	02-11-2021
	PO No.	82244
	PO Date.	01-11-2021
	Req ID	70798
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4561D	Req Date	30-10-2021
	Loc Req No	164085

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6094 - Miscellaneous - Spacers - Other - nos 25mm & 20mm		4000	1.30	5,200.00	18	936.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	5,200.00		936.00
	468.00	468.00	Total Invoice Amount	6,136.00		

Rupees : Six Thousand One Hundred Thirty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 86388
Date: 2-11-21
Sign: ✓
R.R. DIST.

Authorised signatory

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
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Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	Invoice Date.	02-11-2021
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2							
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15							

IGST	CGST	SGST	Total Taxable Amount	5,200.00		936.00
	468.00	468.00	Total Invoice Amount	6,136.00		

Rupees : Six Thousand One Hundred Thirty Six Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No. 09306
Date: 2-11-21
Sign:

for Summit Sales LLP

Authorised signatory

01-11-2021 14:08:45

Purchase Order

82244 ipy

30.10.21 11:22:27

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderab
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Summit Sales LLP	**Doc No**	82244	164085
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	01-11-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-11-2021	
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	6094 - Miscellaneous - Spacers - Other - nos *25mm & 20mm*	6,000.00	1.30	0.00	18.00	9,204.00
					Total Order Value . . .	**9,204.00**

Rupees : Nine Thousand Two Hundred Four Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Mr. Sanjay - 9502288244
Penality For Delay	Nil
Transportation	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 4545 block slab purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

B. NO - 20253
B. dt - 2/11/21
Amt - 6136.
Bal Amt - 3068/- (10/11/21)
kavitha.

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

1405

Requisition Form

Company Name:	GV Research Centers Pvt Ltd	Date:	30-10-21
Site & Phase :	Innopolis	Time:	2:00
Supplier		Req. No.	164085
Material required before date:		ID No.	70798

No	Description	Size	Quantity	Units	Inward No	Date
1.	Covering blocks	25mm	3000	No's		
2.	Covering blocks 82244	20mm	3000	No's		
3.						
4.						
5.						
6						
7.						
8						
9						
10						

Remarks:Towards 4545 block slab.

Prepared By :	S.Nagamani	Approved by	Mr. Balalmurali Krishna
Sign.& Date :	30-10-21	Sign. & Date	30-10-21

Note:

30-10-21

APPROVED
01 NOV 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.	17337
GV Research Centres Pvt Ltd	DC Date.	02-11-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	PO No.	82244
	PO Date.	01-11-2021
	Req ID	70798
	Req Date	30-10-2021
GSTIN : 36AAHCG4562D1ZP	Loc Req No	164085

	Description of Goods	HSN/SAC	Qty
1	6094 - Miscellaneous - Spacers - Other - nos		4000
2			
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Subject to Hyderabad Jurisdiction

INWARD
Inward No: 6025 Dt: 3/11/21
MRN No: 98833 Dt: 3/11/21.
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 75009
Date: 6-11-21
Sign: 98833