PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/11/21	Prepared by:	Kavitha
PO/WO no.	81828	PO / WO Date.	19/10/21
Supplier Name	Summit Sales LLP	PO/WO amount	8,8482/-
Firm/Company	GV Research center pvt ltd	Project	GVRC
Sl. No.	Bill No.	Bill Date	Bill amount
1	20013	21/10/21	8,482/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,482/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17147	21/10/21	98162	☑ 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:	8,482/-
Amount E – PO / WO value:	8,482/-
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	11/11/21					

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

ORIGINAL 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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	20013
GV Research Centres Pvt Ltd	Invoice Date.	21-10-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	PO No.	81828
	PO Date.	19-10-2021
	Req ID	70427
GSTIN : 36AAHCG4562D1ZP	Req Date	19-10-2021
	Loc Req No	164029

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3532 - Computers and Peripherals - Ink Jet Printer - No s		3	600.00	1,800.00	18	324.00
2	7555 - Stationery - other - Paper - A4 - bundles	4810	10	220.00	2,200.00	12	264.00
3	7571 - Stationery - other - Projects folder - NA - nos No s		600	5.50	3,300.00	18	594.00
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IGST	CGST	SGST	Total Taxable Amount	7,300.00		1,182.00
	591.00	591.00	Total Invoice Amount	8,482.00		

Rupees : Eight Thousand Four Hundred Eighty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 9581 Date: 2-11-2021 Sign: 2

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

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GV Research Centres Pvt Ltd	DC Date.	21-10-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	PO No.	81828
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	Req ID	70427
GSTIN : 36AAHCG4562D1ZP	Req Date	19-10-2021
	Loc Req No	164029

	Description of Goods	HSN/SAC	Qty
1	3532 - Computers and Peripherals - Ink Jet Printer - NA - Nos		3
2	7555 - Stationery - other - Paper - A4 - bundles	4810	10
3	7571 - Stationery - other - Projects folder - NA - nos		600
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Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 95058
Date: 21-10-21
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Purchase Order

81828
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**	81828	164029
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	19-10-2021	
	Quote No	Nill	
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	3532 - Computers and Peripherals - Ink Jet Printer - NA - Nos *Nos*	3.00	600.00	0.00	18.00	2,124.00
2	7555 - Stationery - other - Paper - A4 - bundles	10.00	220.00	0.00	12.00	2,464.00
3	7571 - Stationery - other - Projects folder - NA - nos *Nos*	600.00	5.50	0.00	18.00	3,894.00
				Total Order Value . . .		**8,482.00**

Rupees : Eight Thousand Four Hundred Eighty Two Only.

Terms and Conditions :-

Specification / Brand	All items in Sl.no.1shall be Lenova brand, 330 a6 model PQC/4GB Ram/ 1TB HDD/ 15.6"/ Win10. w Sl.no.2-Epson M200
Payment Terms	After Delivery & Production of bill
Tax	Included in above prices.
Delivery Date	Within 7 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	1 year company warranty
Advance Paid	Nil
Other Terms	We reserve the rights to reject items not confirming to quality and specifications. Above order for Site office purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	nil

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

Name :

Contact

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

1348

Requisition Form

Company Name:	GVRC	date	19.10.2021
Site & Phase :	Innopolis	Time:	11:00AM
Supplier		Req. No.	164029
Material required before date:	20.10.2021	ID No.	J0427

No	Description	Size	Quantity	Units	Inward No	Date
1	A3 Covers		06	No's		
2	Epson Ink Bottles 81828		03	No's		
3	A4 Papers		10	Bundle		

Remarks: Towards site office Purpose

Prepared By	Sridevi	Approved by	C. Balamurali Krishna
Sign.& Date	19.10.2021	Sign. & Date	19.10.2021

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

19-10.2021

APPROVED
20 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.	17147
GV Research Centres Pvt Ltd	DC Date.	21-10-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	PO No.	81828
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	Req ID	70427
GSTIN : 36AAHCG4562D1ZP	Req Date	19-10-2021
	Loc Req No	164029

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3	7571 - Stationery - other - Projects folder - NA - nos		600
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INWARD
Inward No: 5847 Dt: 22/10/21
MRN No: 98162 Dt: 22/10/21
Received By: S. Nagamani Sign: Nagamani
Genome Valley Res... Centre Pvt. Ltd.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No. 74601
Date: 25.10.21
Sign:
R.R. DIST.

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

er / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	20013
GV Research Centres Pvt Ltd	Invoice Date.	21-10-2021
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INWARD
Inward No: 5542 Dt: 22/10/21
MRN No: 96162 Dt: 22/10/21
Received By: S. Nagamani Sign:
Genome Valley R...

IGST	CGST	SGST	Total Taxable Amount	7,300.00	1,182.00
	591.00	591.00	Total Invoice Amount	8,482.00	

Rupees : Eight Thousand Four Hundred Eighty Two Only.

for Summit Sales LLP

Authorised signatory

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