E M

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/11/21	Prepared by:	Sadhana
PO/WO no.	80584	PO / WO Date.	13/09/21
Supplier Name	SSLLp.	PO/WO amount	1,985.9
Firm/Company	GVRC	Project	Innopolis.
Sl. No.	Bill No.	Bill Date	Bill amount
1	19595	29/09/21	1,985.9
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,985.9

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	16773	29/9/21		☑ 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:	1,985.9
Amount E – PO / WO value:	1,985.9
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:	Sadhana	[signature]					
Date	13/11/21	13/11/21					

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

GV Research Centres Pvt Ltd

Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078

GSTIN : 36AAHCG4562D1ZP

Invoice No.	19595
Invoice Date.	29-09-2021
PO No.	80584
PO Date.	13-09-2021
Req ID	69276
Req Date	11-09-2021
Loc Req No	163837

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7578 - Stationery - other - Ring Binder - other - nos		9	187.00	1,683.00	18	302.94
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,683.00	302.94
	151.47	151.47	Total Invoice Amount	1,985.94	

Rupees : One Thousand Nine Hundred Eighty Five and Paise Ninty Four Only.

SUMMIT SALES LLP
R.R. DIST.
INWARD
No: 84985
Date: 29/9
Sign: ....

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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		
GV Research Centres Pvt Ltd	DC No.	16773
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	DC Date.	29-09-2021
	PO No.	80584
	PO Date.	13-09-2021
	Req ID	69276
GSTIN : 36AAHCG4562D1ZP	Req Date	11-09-2021
	Loc Req No	163837

	Description of Goods	HSN/SAC	Qty
1	7578 - Stationery - other - Ring Binder - other - nos		9
2			
3			
4			
5			
6			
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

 14-09-2021 11:16:57 AM

Ori 80584 08.09.21 4:57:38

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**	80584	163837
	Doc Date	13-09-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	13-09-2021	
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	7530 - Stationery - other - Folder cover - NA - nos *A3*	400.00	5.50	0.00	18.00	2,596.00
2	7578 - Stationery - other - Ring Binder - other - nos	15.00	187.00	0.00	18.00	3,309.90
3	7563 - Stationery - other - Pencil - NA - boxes	5.00	42.00	0.00	12.00	235.20
					Total Order Value . . .	**6,141.10**

Rupees : Six Thousand One Hundred Fourty One and Paise Ten Only.

Terms and Conditions :-

Part bill

Bill No: 19354 Dt: 15/9/21

Amount: 4,156/-

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 Working 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 Site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	.

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Name : 14/09/2021

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

Name : ____________

Date : __/__/____

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Requisition Form

Company Name:	GVRC	Date:	11.09.2021
Site & Phase :	Innopolis	Time:	05:00PM
Supplier		Req. No.	163837
Material required before date:	13.09.2021	ID No.	69276

No	Description	Size	Quantity	Units	Inward No	Date
1	A3 Covers		300	No's		
2	Ring Binder Files		15	No's		
3	Pencils		05	Box's		
4						
5						
6	80584					
7						
8						
9						
10						
11						

Remarks: For Site Use purpose.

Prepared By	Sridevi	Approved by	Balamurali Krishna
Sign.& Date	11.09.2021	Sign. & Date	11.09.2021

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

11/09/2021

APPROVED
13 SEP 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ustomer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

tomer Details		
Research Centres Pvt Ltd	DC No.	16773
io, 542, Genome Valley, Thurkapally, Hyderabad, 500078	DC Date.	29-09-2021
	PO No.	80584
	PO Date.	13-09-2021
	Req ID	69276
TIN : 36AAHCG4562D1ZP	Req Date	11-09-2021
	Loc Req No.	163837

Description of Goods	HSN/SAC	Qty
7578 - Stationery - other - Ring Binder - other - nos		9

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 4984 Dt: 29/9/21
MRN No: Dt:
Received By: Sign:
G.V.R.C. PVT. LTD.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 75166
Date: 12-4-22
Sign: