(E) (M)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/11/21	Prepared by:	Sridevi
PO/WO no.	81615	PO / WO Date.	11/10/21
Supplier Name	SSLLP	PO/WO amount	2,035/-
Firm/Company	GVRC	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	19859	12/10/21	2,035.30/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,035.30/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17005	12/10/21	97744	☑ 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:	2,035.30/-
Amount E – PO / WO value:	2,035.30/-
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sridevi	[signature]					
Date	13/11/21	13/11/21					

APPROVED
14 NOV 2021
MINISH PARIKH
MANAGER PROCUREMENT

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

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

GSTIN : 36AAHCG4562D1ZP

Invoice No.	19859
Invoice Date.	12-10-2021
PO No.	81615
PO Date.	11-10-2021
Req ID	70231
Req Date	09-10-2021
Loc Req No	163996

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos	9608	120	3.50	420.00	12	50.40
	Blue-40 Red-40 Black-40						
2	7544 - Stationery - other - Marker - NA - nos	9608	60	16.00	960.00	12	115.20
	Red-20 Blue-20 Black-20						
3	7505 - Stationery - other - Binder Clips - other -	8305	5	45.00	225.00	18	40.50
	32mm						
4	7505 - Stationery - other - Binder Clips - other -	8305	5	38.00	190.00	18	34.20
	19mm						
5							
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14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,795.00	240.30
	120.15	120.15	Total Invoice Amount		2,035.30

Rupees : Two Thousand Thirty Five and Paise Thirty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 6580
Date: 12-10-21
Sign:
★ R.R. DIST. ★

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.	17005
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	DC Date.	12-10-2021
	PO No.	81615
	PO Date.	11-10-2021
	Req ID	70231
GSTIN : 36AAHCG4562D1ZP	Req Date	09-10-2021
	Loc Req No	163996

	Description of Goods	HSN/SAC	Qty
1	7560 - Stationery - other - Pen - NA - nos	9608	120
2	7544 - Stationery - other - Marker - NA - nos	9608	60
3	7505 - Stationery - other - Binder Clips - other - boxes	8305	5
4	7505 - Stationery - other - Binder Clips - other - boxes	8305	5
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

 11-10-2021 16:25:37

81615
18.10.21 2:04:47

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	81615	163996
Doc Date	11-10-2021	
Quote No	Nil	
Quote Date	11-10-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7560 - Stationery - other - Pen - NA - nos *Blue-40 Red-40 Black-40*	120.00	3.50	0.00	12.00	470.40
2	7544 - Stationery - other - Marker - NA - nos *Red-20 Blue-20 Black-20*	60.00	16.00	0.00	12.00	1,075.20
3	7505 - Stationery - other - Binder Clips - other - boxes *32mm*	5.00	45.00	0.00	18.00	265.50
4	7505 - Stationery - other - Binder Clips - other - boxes *19mm*	5.00	38.00	0.00	18.00	224.20
					Total Order Value . . .	**2,035.30**

Rupees : Two Thousand Thirty Five and Paise Thirty 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 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 :

Contact - -

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

Name :

Date : __/__/____

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Requisition Form

Company Name:	GVRC	date	09.10.2021
Site & Phase :	Innopolis	Time:	03:10PM
Supplier		Req . No.	163996
Material required before date:	09.10.2021	ID No.	70231

No	Description	Size	Quantity	Units	Inward No	Date
1	Blue Pens		40	NO'S		
2	Red Pens		40	NO'S		
3	Black Pens		40	NO'S		
4	Red Markers 81615		20	NO'S		
5	Blue Markers		20	NO'S		
6	Black Markers		20	NO'S		
7	Binder Clips	Big	5	NO'S		
8	Binder Clips	Medium	5	NO'S		
9						
10						

Remarks: Towards office use purpose

Prepared By	Sridevi	Approved by	C. Balamurali Krishna
Sign.& Date	09.10.2021	Sign. & Date	09.10.2021

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

09-10-2021

APPROVED
11 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

GSTIN/UNI: 36ACQFS2044C1Z7

…/ Transporter - Copy

…etails

…ch Centres Pvt Ltd

…42, Genome Valley, Thurkapally, Hyderabad, 500078

GSTIN : 36AAHCG4562D1ZP

DC No.	17005
DC Date.	12-10-2021
PO No.	81615
PO Date.	11-10-2021
Req ID	70231
Req Date	09-10-2021
Loc Req No	163996

	Description of Goods	HSN/SAC	Qty
1	7560 - Stationery - other - Pen - NA - nos		
2	7544 - Stationery - other - Marker - NA - nos	9608	120
3	7505 - Stationery - other - Binder Clips - other - boxes	9608	60
4	7505 - Stationery - other - Binder Clips - other - boxes	8305	5
5		8305	5
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INWARD	
Inward No: 5732	Dt: 12/10/21
MRN No: 97744	Dt: 13/10/21
Received By: Seeu Jei	Sign: Re
Genome Valley Research Center Pvt. Ltd.	

5732

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP * R.R. DIST. * INWARD No: 7515 Date: 12-11-21 Sign: c