PURCHASE DIVISION
Advice for approval for credit to supplier

(E) (M)

Date:	14/12/21	Prepared by:	Vanaja
PO/WO no.	82946	PO / WO Date.	24/11/21
Supplier Name	SSLLP	PO/WO amount	885
Firm/Company	GV Research Centers Pvt Ltd	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	20572	25/11/21	885
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			885

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17615	25/11/21	99717	□ 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:	885
Amount E – PO / WO value:	885
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	20/12/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Vanaja	[signature]					
Date	14/12/21	14/12					

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.	20572
sy no-542, genome valley ,thurkapally ,hyderabad,telagana	Invoice Date.	25-11-2021
	PO No.	82946
	PO Date.	24-11-2021
	Req ID	71433
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4561D	Req Date	23-11-2021
	Loc Req No	164181

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7584 - Stationery - other - Scribbling Pads - other -		50	15.00	750.00	18	135.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	750.00		135.00
	67.50	67.50	Total Invoice Amount	885.00		

Rupees : Eight Hundred Eighty Five Only.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP IN WARD No: 87269 Date: 25.11.21 Sign: R.R. DIST.

Subject to Hyderabad Jurisdiction

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.	17615
GV Research Centres Pvt Ltd	DC Date.	25-11-2021
sy no-542, genome valley ,thurkapally ,hyderabad,telagana	PO No.	82946
	PO Date.	24-11-2021
	Req ID	71433
GSTIN : 36AAHCG4562D1ZP	Req Date	23-11-2021
	Loc Req No	164181

	Description of Goods	HSN/SAC	Qty
1	7584 - Stationery - other - Scribbling Pads - other - nos		50
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No. 95603
Date: 25.11.21
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

 24-11-2021 13:01:46

Purchase Order

82946

23.11.21 11:49:57

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	82946	164181
Doc Date	24-11-2021	
Quote No	Nil	
Quote Date	24-11-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7584 - Stationery - other - Scribbling Pads - other - nos	50.00	15.00	0.00	18.00	885.00
Rupees : Eight Hundred Eighty Five Only.				**Total Order Value . . .**		**885.00**

Terms and Conditions :-

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

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

Authorised Signatory

Name : 25/11/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

1460

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	23.11.2021
Site & Phase:	Innopolis	Time:	14:00PM
Supplier		Req. No.	164181
Material required before date:		ID No.	71433

No	Description	Size	Quantity	Units	Inward No	Date
1.	Scribbling pads	-	50	No's		
2.						
3.						
4.	82946					
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: towards site use purpose.

Prepared By	S.Nagamani	Approved by	Mr.Ramesh reddy
Sign. & Date	23.11.2021	Sign. & Date	23.11.2021

Note:

APPROVED
25 NOV 2021
MINISH PARIKH
MANAGER PROCUREMENT

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	17615
GV Research Centres Pvt Ltd	DC Date	25-11-2021
sy no-542, genome valley ,thurkapally ,hyderabad,telagana	PO No.	82946
	PO Date	24-11-2021
	Req ID	71433
GSTIN : 36AAHCG4562D1ZP	Req Date	23-11-2021
	Loc Req No	164181

	Description of Goods	HSN/SAC	Qty
1	7584 - Stationery - other - Scribbling Pads - other - nos		50
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for Summit Sales LLP

7205 26/11/21
99717 27/11/21
D. Rajkumar Rajkum

Subject to Hyderabad Jurisdiction

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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	20572
GV Research Centres Pvt Ltd	Invoice Date.	25-11-2021
sy no-542, genome valley ,thurkapally ,hyderabad,telagana	PO No.	82946
	PO Date.	24-11-2021
	Req ID	71433
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4561D	Req Date	23-11-2021
	Loc Req No	164181

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7584 - Stationery - other - Scribbling Pads - other -		50	15.00	750.00	18	135.00
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15							

IGST	CGST	SGST	Total Taxable Amount	750.00	135.00
	67.50	67.50	Total Invoice Amount	885.00	

Rupees : Eight Hundred Eighty Five Only.

INWARD
7205 26/11/21
99717 27/11/21
D. Pailam Pailam

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction