

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 19/12/21		Prepared by: <i>[Signature]</i>	
PO/WO no. 2098383477		PO / WO Date. 10/12/21	
Supplier Name 83 LLP		PO/WO amount 2163.84	
Firm/Company GIVRC		Project Imports.	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	20983	16/12/21	1160.32
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1160.32
Sl. No.	DC No	DC. Date	MRN No.
1.	17972	16/12/21	100779
2.			
3.			
4.			
Amount B –Other Credits : Hamali charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			1160.32
Amount E – PO / WO value:			2163.84
Amount F – Difference (A – E):			1003.52
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		27/12/21	
Remarks: Part Delivery			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>		
Date	9/12		

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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

Supplies / Customer / Transporter - Copy

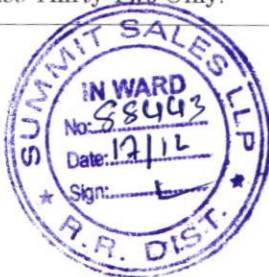
PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		20983	
GV Research Centres Pvt Ltd sy no-542, genome valley ,thurkapally ,hyderabad,telagana GSTIN : 36AAHCG4562D1ZP							

for Summit Sales LLP

Authorised signatory



Subject to Hyderabad Jurisdiction

Summit Sales LLP

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Supplier./ Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-12-2021

Customer Details		DC No.	17972
GV Research Centres Pvt Ltd		DC Date.	16-12-2021
sy no-542, genome valley ,thurkapally ,hyderabad,telagana		PO No.	83477
		PO Date.	10-12-2021
		Req ID	71924
		Req Date	08-12-2021
GSTIN : 36AAHCG4562D1ZP		Loc Req No	164258
	Description of Goods	HSN/SAC	Qty
1	7560 - Stationery - other - Pen - NA - nos	9608	80
2	7512 - Stationery - other - CD Marker - NA - nos	9608	40
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order



83477

09.12.21 3:16:08

Page(s) 1 Of 1

10-12-2021 14:07:26

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	83477	164258
Doc Date	10-12-2021	
Quote No	Nil	
Quote Date	10-12-2021	
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-60 Black-60	120.00	3.50	0.00	12.00	470.40
2 7512 - Stationery - other - CD Marker - NA - nos Green, Red, Blue, Black each 20 nos	80.00	18.90	0.00	12.00	1,693.44
Total Order Value . . .					2,163.84

Rupees : Two Thousand One Hundred Sixty Three and Paise Eighty Four Only.

Terms and Conditions :-

Specification / 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

Penalty 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 office purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

*Part Delivery**Invoice: 20983**Date: 16/12/21**Amount: 1160.32*For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

1530

Requisition Form

Company Name:		GV Research Centers Pvt Ltd.		Date:		08.12.2021	
Site & Phase:		Innopolis		Time:		10:42	
Supplier				Req. No.		164258	
Material required before date:			ID No.			71924	

No	Description	Size	Quantity	Units	Inward No	Date
1.	Blue pens	-	60	No's		
2.	Black pens	-	60	No's		
4.	CD Markers(green)	-	20	No's		
5.	CD Markers(red) 83477	-	20	No's		
6.	CD Markers(blue)	-	20	No's		
7.	CD Markers(Black)	-	20	No's		
8.						
9.						
10.						

Remarks: Towards office use purpose.

Prepared By		S Nagamani		Approved by		Mr.Ramesh reddy	
Sign. & Date		08.12.2021		Sign. & Date		08.12.2021	

Note:



VH

Summit Sales LLP

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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 7451	Dt: 16/12/21
MRN No. 100779	18/12/21
Received By: Praveey	Sign: Rey
Genome Valley Research Center Pvt. Ltd.	

Authorised signatory



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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 7451	Dt: 16/12/21
MRN No: 100779	Dt: 18/12/21
Received By: Praveen	Sign: [Signature]
Genome Valley Research Center Pvt. Ltd.	

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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 7461	Date: 16/12/21
MRN No: 100779	Date: 18/12/21
Received By: Praveer	Sign: P-7
Genome Valley Research Center Pvt Ltd.	

Authorised signatory