

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 22/12/21		Prepared by: Prabhakar	
PO/WO no. 82783		PO / WO Date. 20-11-21	
Supplier Name S S L P		PO/WO amount 7670-w	
Firm/Company GIVRC		Project Impolbs.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	20817	7/12/21	4602-w
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4602-w
Sl. No.	DC.No	DC. Date	MRN No.
1.	DC Attached	7/12/21	100876
2.	17839		
3.			
Amount B –Other Credits : Transportation charges/Charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			4602-w
Amount E – PO / WO value:			7670-w
Amount F – Difference (A – E): GST-18%			8068-w
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		3/1/22	
Remarks: G Part Delivery			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	28/12		

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

1 of 1 :

Customer Details				Invoice No.	20817		
GV Research Centres Pvt Ltd				Invoice Date.	07-12-2021		
sy no-542, genome valley ,thurkapally ,hyderabad,telagana				PO No.	82783		
				PO Date.	20-11-2021		
				Req ID	71354		
				Req Date	19-11-2021		
				Loc Req No	164162		
GSTIN : 36AAHCG4562D1ZP				PAN AAHCG4561D			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6094 - Miscellaneous - Spacers - Other - nos 20mm		3000	1.30	3,900.00	18	702.00
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IGST				CGST		SGST	
Total Taxable Amount				3,900.00		702.00	
Total Invoice Amount				4,602.00			
Rupees : Four Thousand Six Hundred Two Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

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1 of 1 : 07-

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sy no-542, genome valley ,thurkapally ,hyderabad,telagana		PO No.	82783
		PO Date.	20-11-2021
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		Req Date	19-11-2021
GSTIN : 36AAHCG4562D1ZP		Loc Req No	164162
	Description of Goods	HSN/SAC	Qty
1	6094 - Miscellaneous - Spacers - Other - nos		3000
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for Summit Sales LLP

Authorised signatory

Purchase Order



82783

12.11.21 5:08:07

Page(s) 1 Of 1

20-11-2021 16:35:45

From Company : **G V Reserch Centers Pvt Ltd**

5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500005

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

82783

164162

Doc Date

20-11-2021

Quote No

Nil

Quote Date

17-11-2021

SupplyType

Supply

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6094 - Miscellaneous - Spacers - Other - nos 20mm	5,000.00	1.30	0.00	18.00	7,670.00
Total Order Value . . .					7,670.00

Rupees : Seven Thousand Six Hundred Seventy 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 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 Cable vault, STP and ETP purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**

Part Delivery
Inno no: 20817
Date: 7/12/21
Amount: 45602/-

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

1431

71354



ETP purpose.

4.

Note:

Summit Sales LLP

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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 7377	Dt: 8/12/21
MRN No: 100376	Dt: 8/12/21
Received By: 	Sign: 
Genome Valley Research Center Pvt. Ltd.	



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

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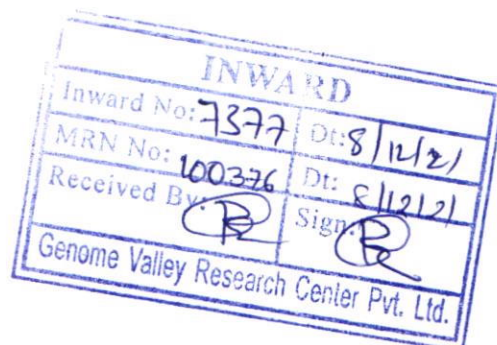
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for Summit Sales LLP

Authorised signatory

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TRANSIT COPY

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IGST	CGST	SGST	Total Taxable Amount		3,900.00		702.00
	351.00	351.00	Total Invoice Amount		4,602.00		

Rupees : Four Thousand Six Hundred Two Only.

for Summit Sales LLP

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