PURCHASE DIVISION
Advice for approval for credit to supplier E

Date:	28/12/21	Prepared by:	Prabhakar
PO/WO no.	83615	PO / WO Date.	15/12/21
Supplier Name	SSLLP	PO/WO amount	5730.86
Firm/Company	GIVRC	Project	Imopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	20980	16/12/21	5730.86
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5730.86

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	DC Attached 17969	16/12/21	100795	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges/Charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	5730.86
Amount E – PO / WO value:	5730.86
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	3/1/22
Remarks: G	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D	Accounts receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
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

Customer Details		
GV Research Centres Pvt Ltd	Invoice No.	20980
sy no-542, genome valley ,thurkapally ,hyderabad,telagana	Invoice Date.	16-12-2021
	PO No.	83615
	PO Date.	15-12-2021
	Req ID	72053
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4561D	Req Date	13-12-2021
	Loc Req No	164296

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7558 - Stationery - other - Ink Catridge - NA - nos		5	700.00	3,500.00	18	630.00
2	7528 - Stationery - other - Fevistick - NA - nos	9608	20	20.00	400.00	12	48.00
3	7507 - Stationery - other - Box file - Big - nos		6	94.50	567.00	18	102.06
	Red-2 Blue-2 Black-2						
4	7507 - Stationery - other - Box file - Big - nos		10	41.00	410.00	18	73.80
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IGST	CGST	SGST	Total Taxable Amount	4,877.00	853.86
	426.93	426.93	Total Invoice Amount	5,730.86	

Rupees : Five Thousand Seven Hundred Thirty and Paise Eighty Six Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 88440 Date: 17/12 Sign: L

for Summit Sales LLP

Authorised signatory

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.	17969
GV Research Centres Pvt Ltd	DC Date.	16-12-2021
sy no-542, genome valley ,thurkapally ,hyderabad,telagana	PO No.	83615
	PO Date.	15-12-2021
	Req ID	72053
	Req Date	13-12-2021
GSTIN : 36AAHCG4562D1ZP	Loc Req No	164296

	Description of Goods	HSN/SAC	Qty
1	7558 - Stationery - other - Ink Catridge - NA - nos		5
2	7528 - Stationery - other - Fevistick - NA - nos	9608	20
3	7507 - Stationery - other - Box file - Big - nos		6
4	7507 - Stationery - other - Box file - Big - nos		10
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 15-12-2021 15:43:40 Origina

83615
15.12.21 11:27:15

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**	83615 164296
		Doc Date	15-12-2021
		Quote No	Nil
GSTIN 36ACQFS2044C1Z7		**Quote Date**	15-12-2021
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	7558 - Stationery - other - Ink Catridge - NA - nos	5.00	700.00	0.00	18.00	4,130.00
2	7528 - Stationery - other - Fevistick - NA - nos	20.00	20.00	0.00	12.00	448.00
3	7507 - Stationery - other - Box file - Big - nos *Red-2 Blue-2 Black-2*	6.00	94.50	0.00	18.00	669.06
4	7507 - Stationery - other - Box file - Big - nos	10.00	41.00	0.00	18.00	483.80
					Total Order Value . . .	**5,730.86**

Rupees : Five Thousand Seven Hundred Thirty and Paise Eighty Six 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 office purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	Original invoice + copy of proof of delivery is required to process invoice for payment . Do not send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery /DC can be sent by email.

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

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

1555

Requisition Form

Company Name:	GV Research Center Pvt Ltd.	Date:	13-12-21
Site & Phase:	Innopolis	Time:	14:10
Supplier		Req. No.	164296
Material required before date:	15.12.2021	ID No.	72053

No	Description	Size	Quantity	Units	Inward No	Date
1.	Ink bottles		05	No's		
2.	Glue Sticks		20	No's		
3.	Black Box File		02	No's		
4.	Blue Box File 83615		02	No's		
5	Red Box File		02	No's		
6.	Box Files		10	No's		

Remarks: Towards Site office purpose

Prepared By	Sridevi	Approved by	Ramesh reddy
Sign. & Date	13-12-21	Sign. & Date	13-12-21

Note:

APPROVED
13 DEC 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	17969
GV Research Centres Pvt Ltd	DC Date.	16-12-2021
sy no-542, genome valley ,thurkapally ,hyderabad,telagana	PO No.	83615
	PO Date.	15-12-2021
	Req ID	72053
GSTIN : 36AAHCG4562D1ZP	Req Date	13-12-2021
	Loc Req No	164296

	Description of Goods	HSN/SAC	Qty
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2	7528 - Stationery - other - Fevistick - NA - nos	9608	20
3	7507 - Stationery - other - Box file - Big - nos		6
4	7507 - Stationery - other - Box file - Big - nos		10
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for Summit Sales LLP

INWARD
Inward No: 4167 Dt: 16/12/21
MRN No: 100795 Dt: 18/12/21
Received By:
Praveen

Subject to Hyderabad Jurisdiction

Authorised signatory

SUMMIT SALES LLP R.R. DIST.
INWARD No: 76270 Date: 18/12 Sign:

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

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GV Research Centres Pvt Ltd	DC Date.	16-12-2021
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 4457	Dt: 16/12/21
MRN No:	Dt:
Received By: Praveen	Sign:
Genome Valley Research Center Pvt Ltd	

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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.	20980
sy no-542, genome valley ,thurkapally ,hyderabad,telagana	Invoice Date.	16-12-2021
	PO No.	83615
	PO Date.	15-12-2021
	Req ID	72053
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4561D	Req Date	13-12-2021
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IGST	CGST	SGST			
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	426.93	426.93	Total Invoice Amount	5,730.86	

Rupees : Five Thousand Seven Hundred Thirty and Paise Eighty Six Only.

Subject to Hyderabad Jurisdiction

RD
Inw: 7457 Dt: 16/12/21
MR 100795 Dt: 18/12/21
Rec: Praveen Sign:
... Pvt. Ltd.

for Summit Sales LLP

Authorised signatory