1017

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/1/22	Prepared by:	Prabhakar
PO/WO no.	83780	PO / WO Date.	20/12/21
Supplier Name	Sumit Sales LLP	PO/WO amount	8848.00
Firm/Company	GNRC	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	21018	20/12/21	5308.80
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5308.80

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17997	20/12/21	100911	☑ 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:	5308.80
Amount E – PO / WO value:	8848.00
Amount F – Difference (A – E): GST-18%	3539.20
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 accep~~table 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	17/1/22
Remarks: Part Delivery	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	11/1/22						

APPROVED 11 JAN 2022

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

sy no-542, genome valley ,thurkapally ,hyderabad,telagana

GSTIN : 36AAHCG4562D1ZP PAN AAHCG4561D

Invoice No.	21018
Invoice Date.	20-12-2021
PO No.	83780
PO Date.	20-12-2021
Req ID	72216
Req Date	20-12-2021
Loc Req No	164308

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6025 - Miscellaneous - Gova rope - NA - bundles	8431	30	158.00	4,740.00	12	568.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	4,740.00	568.80
	284.40	284.40	Total Invoice Amount	5,308.80	

Rupees : Five Thousand Three Hundred Eight and Paise Eighty Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 88660 Date: 20/12 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

20-12-2021 15:11:27

83780
15.12.21 11:28:56

...mpany : **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	83780	164308
Doc Date	20-12-2021	
Quote No	Nil	
Quote Date	20-12-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6025 - Miscellaneous - Gova rope - NA - bundles	50.00	158.00	0.00	12.00	8,848.00
				Total Order Value . . .	**8,848.00**

Rupees : Eight Thousand Eight Hundred Fourty Eight Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Included in above prices.
Delivery Date	Within 7 days
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Mr. Sanjay - 9502288244
Penality For Delay	Nil
Transportation	Included by us.
Warranty	1 year company warranty
Advance Paid	Nil
Other Terms	We reserve the rights to reject items not confirming to quality and specifications. Above order for Site use purpose
Completion Date	Nil
Measurment	Nil
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 : 23/12/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

GV Research Centers Pvt Ltd		Requisition Form	
Innopolis		Date	18.12.2021
		Time	10:00
...quired before date		Req. No.	164308
		ID No	72216

	Description	Size	Quantity	Units	Inward No	Date
1.	Gova ropes	-	50	No's		
2.						
3.						
4						
5.						
6	83780					
7						
8						
9						
10						
11						
12						

APPROVED
23 DEC 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: Towards site use purpose.

Prepared By	S.Nagamani		
Sign. & Date	18.12.2021		
Note		Approved by	Mr.Ramesh reddy
		Sign. & Date	18.12.2021

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

...stomer / Transporter Copy

GSTIN/UNI: 36ACQFS2044C1Z7

...omer Details

...V Research Centres Pvt Ltd

sy no-542, genome valley ,thurkapally ,hyderabad,telagana

GSTIN : 36AAHCG4562D1ZP

DC No	17997
DC Date	20-12-2021
PO No	83780
PO Date.	20-12-2021
Req ID	72216
Req Date	20-12-2021
Loc Req No	164308

	Description of Goods	HSN/SAC	Qty
1	6025 - Miscellaneous - Gova rope - NA - bundles	8431	30
2			
3			
4			
5			
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INWARD

Inward No: 7053	Dt: 20/12/21
MRN No: 100912	Dt: 20/12/21
Received By:	Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction