1005

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	11/1/22	Prepared by:	Prabhakar
PO/WO no.	83814	PO / WO Date.	22/12/21
Supplier Name	Sumit Sales LLP	PO/WO amount	5514.14
Firm/Company	GVRC	Project	Amopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	21203	28/12/21	5514.14
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5514.14

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	18135	28/12/21	—	☑ 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:	5514.14
Amount E – PO / WO value:	5514.14
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	17/1/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	APPROVED						
Date	11 JAN 2022						

P. PRADEEP KUMAR MANAGER - PURCHASE

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.	21203
sy no-542, genome valley ,thurkapally ,hyderabad,telagana	Invoice Date.	28-12-2021
	PO No.	83814
	PO Date.	22-12-2021
	Req ID	72272
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4561D	Req Date	20-12-2021
	Loc Req No	164318

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2119 - Carpentry - hardware - Measuring tape - other 100mtrs	9017	3	1071.00	3,213.00	18	578.34
2	2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	10	110.00	1,100.00	18	198.00
3	9579 - Tools - Spirit Level - 1 Ft - Nos		3	120.00	360.00	18	64.80
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	4,673.00		841.14
	420.57	420.57	Total Invoice Amount	5,514.14		

Rupees : Five Thousand Five Hundred Fourteen and Paise Fourteen Only.

SUMMIT SALES LLP
IN WARD
No: 5900 4
Date: 28/12
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 22-12-2021 14:44:16

83814

5:35:00

From Company :	**G V Reserch Centers Pvt Ltd** 5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Summit Sales LLP	**Doc No**	83814	164318
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	22-12-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	28-10-2021	
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	2119 - Carpentry - hardware - Measuring tape - other - nos *100mtrs*	3.00	1,071.00	0.00	18.00	3,791.34
2	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	10.00	110.00	0.00	18.00	1,298.00
3	9579 - Tools - Spirit Level - 1 Ft - Nos	3.00	120.00	0.00	18.00	424.80
					Total Order Value . . .	**5,514.14**

Rupees : Five Thousand Five Hundred Fourteen and Paise Fourteen 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
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 visit 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 : ______________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	20.12.2021
Site & Phase:	Innopolis.	Time:	12:30
Supplier		Req. No.	164318
Material required before date:		ID No.	72272

No	Description	Size	Quantity	Units	Inward No	Date
1.	Measurement tape's	100 m	3	No's		
2.	Spirit level	.	03	No's		
3.	Measurment tape's	05 mtrs	10	No's		
4.						
5.						
6.	83814					
7.						
8.						
9.						
10.						
11.						
12.						

Remarks: Towards Site use purpose

Prepared By	S. Nagamani	Approved by	Mr.Ramesh reddy
Sign. & Date	20.12.2021	Sign. & Date	20.12.2021

Note:

APPROVED
23 DEC 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

20/12/21

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

GV Research Centres Pvt Ltd

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

GSTIN : 36AAHCG4562D1ZP

DC No	18135
DC Date	28-12-2021
PO No.	83814
PO Date	22-12-2021
Req ID	72272
Req Date	20-12-2021
Loc Req No	164318

	Description of Goods	HSN/SAC	Qty
1	2119 - Carpentry - hardware - Measuring tape - other - nos	9017	3
2	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	9017	10
3	9579 - Tools - Spirit Level - 1 Ft - Nos		3
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INWARD

Inward No: ~~[illegible]~~	Dt: 28/12/21
WR No:	Dt:
Received By:	Sign:

Genome Valley Research Center Pvt. Ltd.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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