

PURCHASE DIVISION
Advice for approval for credit to supplier

NOC

Date: 22/1/22		Prepared by: Babhakar		Serial no. 166	
Supplier name: Summit Sales LLP				HO inward no.	
Firm/Company: Guro		Project: Inopolis		HO received date	
PO/WO date: 10/12/21		PO/WO No: 71924		Scan ID:	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	21246	30/12/21	1003.52	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				1003.52	
Proof of delivery by way of <input checked="" type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.: 100779		Proof of delivery matches MRN		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B – Other Credits : Transportation charges				—	
Amount C – Other Debits :				—	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				1003.52	
Amount E – PO / WO value:				1003.52	
Amount F – Difference (A – E):				—	
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		24/1/22			
Remarks: NOC taken					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:		Babhakar			
Sign:		<i>[Signature]</i>			
Date		22 JAN 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

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.	21246
GV Research Centres Pvt Ltd		Invoice Date.	30-12-2021
sy no-542, genome valley ,thurkapally ,hyderabad,telagana		PO No.	83477
GSTIN : 36AAHCG4562D1ZP		PO Date.	10-12-2021
PAN AAHCG4561D		Req ID	71924
		Req Date	08-12-2021
		Loc Req No	164258

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos Blue-60 Black-60	9608	40	3.50	140.00	12	16.80
2	7512 - Stationery - other - CD Marker - NA - nos Green, Red, Blue,Black each 20 nos	9608	40	18.90	756.00	12	90.72
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IGST	CGST	SGST	Total Taxable Amount	896.00	107.52
	53.76	53.76	Total Invoice Amount	1,003.52	

Rupees : One Thousand Three and Paise Fifty Two Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

Purchase Order

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 <i>Blue-60 Black-60</i>	120.00	3.50	0.00	12.00	470.40
2 7512 - Stationery - other - CD Marker - NA - nos <i>Green, Red, Blue,Black each 20 nos</i>	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 / Brand 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. Nagamani(Engineer) - 7981951035

Penalty For Delay Nil

Transportation Cost 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

Measurement Nil

Security Nil

Remarks

** Bill not received.
Bill Not Received E.Machethi
25/01/22*

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ___/___/___

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 30-12-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

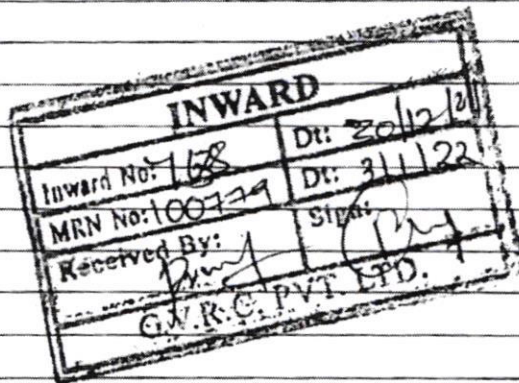
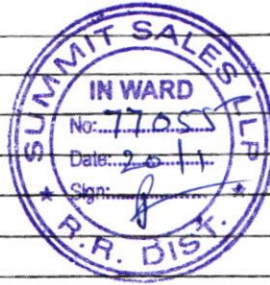
Customer Details

GV Research Centres Pvt Ltd
 sy no-542, genome valley ,thurkapally ,hyderabad,telagana

DC No.	18175
DC Date.	30-12-2021
PO No.	83477
PO Date.	10-12-2021
Req ID	71924
Req Date	08-12-2021
Loc Req No	164258

GSTIN : 36AAHCG4562D1ZP

	Description of Goods	HSN/SAC	Qty
1	7560 - Stationery - other - Pen - NA - nos	9608	40
2	7512 - Stationery - other - CD Marker - NA - nos	9608	40
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for Summit Sales LLP

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.			
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)	-	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:

