PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/5/2020		Prepared by:		K.R. Chalpula
PO/WO no.	66979		PO / WO Date.		5/5/2010
Supplier Name	SSLLR		PO/WO amount		1,753/-
Firm/Company	GVRC		Project		Immorpdis.
Sl. No.	Bill No.		Bill Date		Bill amount
1.	11216		15/5/2020		1,369/-
2.					
3.					
Amount A – Bills total(Excluding Transport & Hamali Charges):					1,369/-
Sl. No.	DC No	DC. Date		MRN No.	DC matches MRN
1.	9342	15/5/2020		29036	☑ Yes □ No
2.					□ Yes □ No
3.					□ Yes □ No
4.					□ Yes □ No
Amount B –Other Credits :_					—
Amount C –Other Debits :_					—
Amount D (D=A+B-C) – Amount to be credited to the supplier:					1,369/-
Amount E – PO / WO value:					1,753/-
Amount F – Difference (A – E):					384/-
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 accept~~able 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			25/5/2020		
Remarks:_ short received					

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			Keerthana		
Date	21/5/2020	22/5/20			26/5/20		

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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/-

ORIGINAL INVOICE

TAX INVOICE

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/UIN: 36ACQFS2044C1Z7

Customer Details		
GV Research Centre Pvt Ltd	Invoice No.	11216
Genome Valley, Shameerpet, hyderabad	Invoice Date.	15-05-2020
	PO No.	66979
	PO Date.	05-05-2020
	Req ID	56653
GSTIN : 36AAHCG4562D1ZP	Req Date	05-05-2020
	Loc Req No	73485

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4014 - Consumables - Colin - 500ml - nos	3402	5	74.00	370.00	18	66.60
2	4065 - Consumables - Vim bar - NA - nos	3405	2	45.00	90.00	18	16.20
3	4008 - Consumables - Cleaning Cloth - other - nos Yellow/white each-10	6307	20	16.00	320.00	5	16.00
4	4066 - Consumables - Water bottle - NA - nos		6	42.00	252.00	18	45.36
5	4001 - Consumables - Air Freshner - NA - nos	3307	2	82.00	164.00	18	29.52
6							
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No 65453
Date 18/5/20
Sign

IGST	CGST	SGST				
			Total Taxable Amount	1,196.00		173.68
	86.84	86.84	Total Invoice Amount	1,369.68		

Rupees : One Thousand Three Hundred Sixty Nine and Paise Sixty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 12-05-2020 14:18:38 Origi

66979
06.05.20 1:44:18

Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5000(
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Summit Sales LLP	**Doc No**	66979	73485
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	05-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	05-05-2020	
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	4014 - Consumables - Colin - 500ml - nos	5.00	74.00	0.00	18.00	436.60
2	4022 - Consumables - Dettol - NA - nos *Hand wash*	5.00	65.00	0.00	18.00	383.50
3	4065 - Consumables - Vim bar - NA - nos	2.00	45.00	0.00	18.00	106.20
4	4008 - Consumables - Cleaning Cloth - other - nos *Yellow/white each-10*	20.00	16.00	0.00	5.00	336.00
5	4066 - Consumables - Water bottle - NA - nos	6.00	42.00	0.00	18.00	297.36
6	4001 - Consumables - Air Freshner - NA - nos	2.00	82.00	0.00	18.00	193.52
					Total Order Value . . .	**1,753.18**

Rupees : One Thousand Seven Hundred Fifty Three and Paise Eighteen Only.

Part received

• I/r Bill no 11216 Amount 1,369/-

Balance has to be received by 384/-

21/5/2020.

<u>Terms and Conditions :-</u>

Specification / Brand	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. 9502211011
Penality 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 use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Requisition Form

…Name:	GVRC	Date:	11.05.20
…hase :	INNOPOLIS	Time:	14:00
…er		Req. No.	73485
…erial required before date:		ID No.	

…o	Description	Size	Quantity	Units	Inward No	Date
1	Sanitizers	200 ml	20	No's		
2	Hand wash	250 ml	20	No's		
3	Colin	250 ml	10	No's		
4	Vim gel	200 ml	05	No's		
5	Air freshener	300 ml	06	No's		
6	Water bottles	1000 ml	06	No's		
7	First-Aid box	STD	02	No's		
8	Cleaning cloths - Yellow	STD	10	No's		
9	Cleaning cloths - White	STD	10	No's		
1…						

~~66974~~ 66729

Remarks: For site office use purpose.

Prepared By	Mallikarjun.B	Approved by	G.VENKATESH
Sign.& Date	11.05.20	Sign. & Date	11.05.20

APPROVED
11 MAY 2020
MINISH PARIKH
MANAGER PROCUREMENT

Note: On receipt of material at site write inward number and date in last 2 columns.

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/UIN: 36ACOFS2044C1Z7

Customer Details		
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Genome Valley, Shameerpet, hyderabad	DC Date.	15-05-2020
	PO No.	66979
	PO Date.	05-05-2020
	Req ID	56653
	Req Date	05-05-2020
GSTIN : 36AAHCG4562D1ZP	Loc Req No	73485

	Description of Goods	HSN/SAC	Qty
1	4014 - Consumables - Colin - 500ml - nos	3402	5
2	4065 - Consumables - Vim bar - NA - nos	3405	2
3	4008 - Consumables - Cleaning Cloth - other - nos	6307	20
4	4066 - Consumables - Water bottle - NA - nos		6
5	4001 - Consumables - Air Freshner - NA - nos	3307	2
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INWARD
Inward No: 1327 Dt: 12.05.20
MRN No: Dt:
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 38321
Date: 21/5/20
Sign:

1327

19036

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

TRANSIT COPY

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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IGST	CGST	SGST			
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for Summit Sales LLP

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