

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		21/5/20		Prepared by:		Dowmya.	
PO/WO no.		66851.		PO / WO Date.		20/5/20.	
Supplier Name		Ssllyd.		PO/WO amount		1,534.	
Firm/Company		GYRC.		Project		Genome valley.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	1147	11/5/20.		1,534.			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):				1,534.			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9284	11/5/20.	65334.	☒ 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:				1,534			
Amount E – PO / WO value:				1,534			
Amount F – Difference (A – E):							
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			25/5/2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Dowmya.				Keerthana		
Date	21/5/20	20/5/20			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/-

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/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-05-2020

Customer Details				Invoice No.	11147
GV Research Centre Pvt Ltd				Invoice Date.	11-05-2020
Genome Valley, Shameerpet, hyderabad				PO No.	66851
				PO Date.	20-03-2020
				Reg ID	56472
				Req Date	18-03-2020
GSTIN : 36AAHCG4562D1ZP				Loc Req No	73474

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6094 - Miscellaneous - Spacers - Other - nos		1000	1.30	1,300.00	18	234.00
	All in one						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				Total Taxable Amount		1,300.00	234.00
CGST				Total Invoice Amount		1,534.00	
SGST							

Rupees : One Thousand Five Hundred Thirty Four Only.



for Summit Sales LLP

Purchase Order

Page(s) 1 Of 1

20-03-2020 4:24:43 PM



66851

16.03.20 3:39:24

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500
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	66851	73474
	Doc Date	20-03-2020	
	Quote No	Nil	
	Quote Date	20-03-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6094 - Miscellaneous - Spacers - Other - nos All in one	1,000.00	1.30	0.00	18.00	1,534.00
Total Order Value . . .					1,534.00
Rupees : One Thousand Five Hundred Thirty Four Only.					

Terms and Conditions :-

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
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 slab use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

[illegible]

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

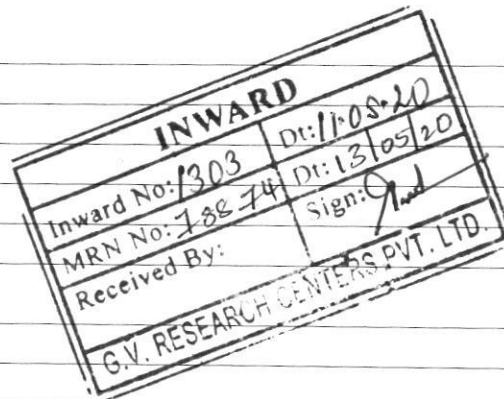
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI- 36ACQES2044C1Z7

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		PO Date.	20-03-2020
		Req ID	56472
		Req Date	18-03-2020
		Loc Req No	73474
GSTIN : 36AAHCG4562D1ZP			
Description of Goods	HSN/SAC	Qty	
1 6094 - Miscellaneous - Spacers - Other - nos		1000	
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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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				Req ID		56472	
				Req Date		18-03-2020	
GSTIN : 36AAHCG4562D1ZP				Loc Req No		73474	
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11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				1,300.00		234.00	
117.00				117.00		Total Invoice Amount	
						1,534.00	
Rupees : One Thousand Five Hundred Thirty Four Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction