

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 21/5/2020		Prepared by: K.R. Chavhan	
PO/WO no. 67198		PO / WO Date. 16/5/2020	
Supplier Name SSLR		PO/WO amount 2,767/-	
Firm/Company GVR		Project Immopolis	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11238	18/5/2020	2,767
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,767
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	9364	18/5/2020	79027 ☐ 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:			2,767
Amount E – PO / WO value:			2,767
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:			
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/Wo upto Rs. 5,000/-, Purchase Manager upto 25,000/- and Purchase Director thereafter. 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/-

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: 36ACQES2044C1Z7

1 of 1 : 18-05-2020

ORIGINAL INVOICE

Customer Details

GV Research Centre Pvt Ltd
Genome Valley, Shameerpet, hyderabad

Invoice No. 11238

Invoice Date. 18-05-2020

PO No. 67198

PO Date. 16-05-2020

Req ID 56883

Req Date 15-05-2020

Loc Req No 73492

GSTIN : 36AAHCG4562D1ZP

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	5	469.00	2,345.00	18	422.10
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	2,345.00	422.10		
	211.05	211.05	Total Invoice Amount	2,767.10			

Rupees : Two Thousand Seven Hundred Sixty Seven and Paise Ten Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

18-05-2020 4:18:19 PM



67198

06.05.20 1:44:20

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	67198	73492
Doc Date	16-05-2020	
Quote No	Nil	
Quote Date	16-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4798 - Electrical - other - FP Isolator - NA - nos 40 ams	5.00	469.00	0.00	18.00	2,767.10
Total Order Value . . .					2,767.10
Rupees : Two Thousand Seven Hundred Sixty Seven and Paise Ten Only.					

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** GST included in above price.**Delivery Date** Next 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 items for Site use purpose**Completion Date** Nil**Measurment** Nil**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 : ____/____/____

Requisition Form

Company Name:		GVRC		Date:		12.05.2020	
Site & Phase :		INNOPOLIS		Time:		14:35	
Supplier				Req. No.		73492	
Material required before date:					ID No.		56883
No	Description	Size	Quantity	Units	Inward No	Date	
1	4 POLE Isolater	STD	05	No's			
2	62198						
3							
4							
5							
6							
7							
8							
9							
10							
APPROVED 12 MAY 2020 MINISH PARIKH MANAGER PROCUREMENT							
Remarks : For site use purpose							
Prepared By		B.Mallikarjun		Approved by		G.VENKATESH	
Sign.& Date		12.05.2020		Sign. & Date		12.05.2020	

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

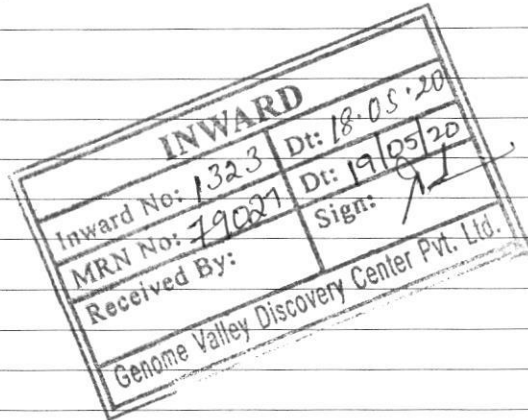
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36AAHCG4562D1ZP

1 of 1 : 18-05-2020

Customer Details		DC No.	9364
GV Research Centre Pvt Ltd		DC Date.	18-05-2020
Genome Valley, Shameerpet, hyderabad		PO No.	67198
		PO Date.	16-05-2020
		Req ID	56883
		Req Date	15-05-2020
GSTIN : 36AAHCG4562D1ZP		Loc Req No	73492
	Description of Goods	HSN/SAC	Qty
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	5
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TRANSIT COPY

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/UNIT: 36AC0ES2044C1Z7

1 of 1 : 18-05-2020

Customer Details				Invoice No.		11238			
GV Research Centre Pvt Ltd Genome Valley, Shameerpet, hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.		18-05-2020			
				PO No.		67198			
				PO Date.		16-05-2020			
				Req ID		56883			
				Req Date		15-05-2020			
				Loc Req No		73492			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos			8536	5	469.00	2,345.00	18	422.10
	Δ0 amc								
	TO UNIT								
2									
3									
4									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		2,345.00	422.10
		211.05		211.05		Total Invoice Amount		2,767.10	
Rupees : Two Thousand Seven Hundred Sixty Seven and Paise Ten Only.									

for Summit Sales LLP

Authorised signatory