

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 21/5/2020		Prepared by: K. R. Chagula	
PO/WO no. 67149		PO / WO Date. 15/5/2020	
Supplier Name SSSLR		PO/WO amount 2,375/-	
Firm/Company CVRC		Project Innapolis	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11237	18/5/2020	2,375/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,375/-
Sl. No.	DC No	DC. Date	MRN No.
1.	9362	18/5/2020	29031
2.			
3.			
4.			
Amount B – Other Credits :			
Amount C – Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			2,375/-
Amount E – PO / WO value:			2,375/-
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. 4/- ☐ No	
Payment – due date		25/5/2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	21/5/2020	22/5/20	26/5/2020

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: 36ACQFS2044C1Z7

1 of 1 : 18-05-2020

Customer Details				Invoice No.	11237		
GV Research Centre Pvt Ltd				Invoice Date.	18-05-2020		
Genome Valley, Shameerpet, hyderabad				PO No.	67149		
				PO Date.	15-05-2020		
				Req ID	56869		
				Req Date	15-05-2020		
GSTIN : 36AAHCG4562D1ZP				Loc Req No	73487		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4113 - Consumables - sodium hypochlorite - 5 Ltrs -		1	892.50	892.50	18	160.64
2	4112 - Consumables - Sanitizer - 500 ml - Nos		1	200.00	200.00	12	24.00
3	9600 - Tools - mask - NA - Nos FaceSheilds		9	10.50	94.50	5	4.72
4	9572 - Tools - Sprayer - NA - nos		1	892.00	892.00	12	107.04
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13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				2,079.00		296.40	
Total Invoice Amount				2,375.41			

Rupees : Two Thousand Three Hundred Seventy Five and Paise Fourty One Only.

for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

21-05-2020 15:55:35

Original / Office Copy / Purchase Div.Copy

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	67149	73487
	Doc Date	15-05-2020	
	Quote No	Nil	
	Quote Date	15-05-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4113 - Consumables - sodium hypochlorite - 5 Ltrs - Nos	1.00	892.50	0.00	18.00	1,053.15
2 4112 - Consumables - Sanitizer - 500 ml - Nos	1.00	200.00	0.00	12.00	224.00
3 9600 - Tools - mask - NA - Nos FaceSheilds	9.00	10.50	0.00	5.00	99.23
4 9572 - Tools - Sprayer - NA - nos	1.00	892.00	0.00	12.00	999.04
Total Order Value . . .					2,375.42
Rupees : Two Thousand Three Hundred Seventy Five and Paise Fourty One Only.					

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Pavment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Innapolis 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
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. Above order for Labour and staff safety use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

DELIVERY CHALLAN

Summit Sales LLP

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

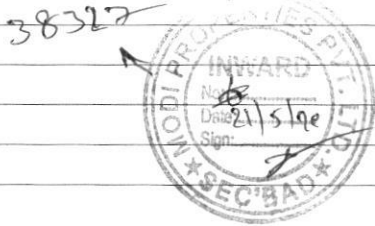
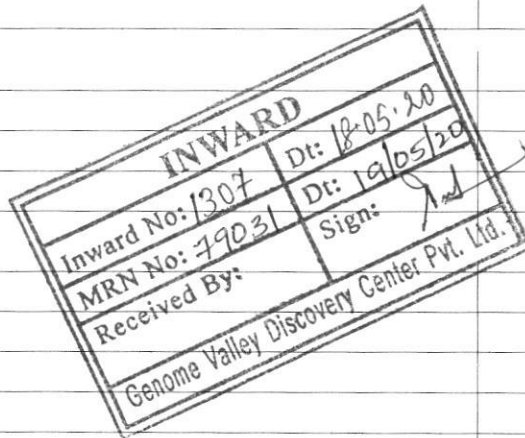
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-05-2020

Customer Details		DC No.	9363
GV Research Centre Pvt Ltd		DC Date.	18-05-2020
Genome Valley, Shameerpet, hyderabad		PO No.	67149
		PO Date.	15-05-2020
		Req ID	56869
		Req Date	15-05-2020
GSTIN : 36AAHCG4562D1ZP		Loc Req No	73487
Description of Goods	HSN/SAC	Qty	
1 4113 - Consumables - sodium hypochlorite - 5 Ltrs - Nos		1	
2 4112 - Consumables - Sanitizer - 500 ml - Nos		1	
3 4112 - Consumables - Sanitizer - 500 ml - Nos		1	
3 9600 - Tools - mask - NA - Nos		9	
4 9572 - Tools - Sprayer - NA - nos		1	
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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: 36ACQES2044C1Z7

1 of 1 : 18-05-2020

Customer Details				Invoice No.		11237	
GV Research Centre Pvt Ltd Genome Valley, Shameerpet, hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.		18-05-2020	
				PO No.		67149	
				PO Date.		15-05-2020	
				Req ID		56869	
				Req Date		15-05-2020	
				Loc Req No		73487	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4113 - Consumables - sodium hypochlorite - 5 Ltrs -		1	892.50	892.50	18	160.64
2	4112 - Consumables - Sanitizer - 500 ml - Nos		1	200.00	200.00	12	24.00
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14							
15							
IGST		CGST		SGST		Total Taxable Amount	
		148.20		148.20		2,079.00	
						296.40	
				Total Invoice Amount		2,375.41	
Rupees : Two Thousand Three Hundred Seventy Five and Paise Fourty One Only.							

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