PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/5/2020	Prepared by:	K. R. Chalyuli
PO/WO no.	67149	PO / WO Date.	15/5/2020
Supplier Name	SSLLQ	PO/WO amount	2,375/-
Firm/Company	GVRC	Project	Innopolis
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.	DC matches MRN
1.	9363	18/5/2020	79031	☑ 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:	2,375/-
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. /- ☐ No~~
Payment – due date	25/5/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	✓	[signature]			Keerthana		
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/Wosupto 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

ORIGINAL 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

Customer Details		
GV Research Centre Pvt Ltd	Invoice No.	11237
Genome Valley, Shameerpet, hyderabad	Invoice Date.	18-05-2020
	PO No.	67149
	PO Date.	15-05-2020
	Req ID	56869
GSTIN : 36AAHCG4562D1ZP	Req Date	15-05-2020
	Loc Req No	73487

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4113 - Consumables - sodium hypoclorite - 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		9	10.50	94.50	5	4.72
	FaceSheilds						
4	9572 - Tools - Sprayer - NA - nos		1	892.00	892.00	12	107.04
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 65485 Date: 19/5/20 Sign:

IGST	CGST	SGST	Total Taxable Amount	2,079.00	296.40
	148.20	148.20	Total Invoice Amount	2,375.41	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 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	**Doc No**	67149	73487
	Doc Date	15-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	15-05-2020	
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	4113 - Consumables - sodium hypoclorite - 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.
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. 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 items not confirming to qty & specs. Above order for Labour and staff safety use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***G V Reserch Centers Pvt Ltd***

Accepted the above Terms And Conditions

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

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 hypoclorite - 5 Ltrs - Nos		1
2	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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MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No: 8 Date: 21/5/20 Sign:

INWARD
Inward No: 1307 Dt: 18.05.20
MRN No: 79031 Dt: 19/05/20
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.

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/UNI: 36ACQFS2044C1Z7

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	Req ID	56869
GSTIN : 36AAHCG4562D1ZP	Req Date	15-05-2020
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Rupees : Two Thousand Three Hundred Seventy Five and Paise Fourty One Only.

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