PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/5/2020	Prepared by:	K. R. Chalyulu
PO/WO no.	67095	PO / WO Date.	12/5/2020
Supplier Name	SSLLR	PO/WO amount	560
Firm/Company	GVRC	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11915	15/5/2020	560/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			560/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9341	15/5/2020		□ 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:	560/-
Amount E – PO / WO value:	560/-
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 acce~~ptable 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]	[signature]			Geethana		
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/-

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#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.	11215
Genome Valley, Shameerpet, hyderabad	Invoice Date.	15-05-2020
	PO No.	67095
	PO Date.	12-05-2020
	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	4112 - Consumables - Sanitizer - 500 ml - Nos		1	200.00	200.00	12	24.00
2	4008 - Consumables - Cleaning Cloth - other - nos Yellow	6307	10	16.00	160.00	5	8.00
3	4040 - Consumables - Mopping Cloth - NA - nos	6307	10	16.00	160.00	5	8.00
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15							

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No. 65452 Date: 18/5/20 Sign:

IGST	CGST	SGST			
			Total Taxable Amount	520.00	40.00
	20.00	20.00	Total Invoice Amount	560.00	

Rupees : Five Hundred Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

67095
06.05.20 1:44:19

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	67095	73485
Doc Date	12-05-2020	
Quote No	Nil	
Quote Date	12-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4112 - Consumables - Sanitizer - 500 ml - Nos	1.00	200.00	0.00	12.00	224.00
2	4008 - Consumables - Cleaning Cloth - other - nos *Yellow*	10.00	16.00	0.00	5.00	168.00
3	4040 - Consumables - Mopping Cloth - NA - nos	10.00	16.00	0.00	5.00	168.00
					Total Order Value . . .	**560.00**

Rupees : Five Hundred Sixty 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 qlty & 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*

Authorised Signatory

13/05/2020

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	04.05.2020
Site & Phase :	INNOPOLIS	Time:	14:00
Supplier		Req. No.	73485
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	Sanitizers	500 200 ml one	20	No's		
2	Hand wash	250 ml	20 2	No's		
3	Colin	250 ml	5 10	No's		
4	Vim gel	200 ml	2 05	No's	Std. items	
5	Air freshener	300 ml	2 06	No's		
6	Water bottles	1000 ml	06	No's		
7	First-Aid box	STD	02	No's		
8	Cleaning cloths - Yellow 62095	STD	10	No's		
9	Cleaning cloths - White	STD	10	No's		
10						

Remarks: For site office use purpose.

Prepared By	Mallikarjun.B	Approved by	G.VENKATESH
Sign.& Date	04.05.2020	Sign. & Date	04.05.2020

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

Requisition Form

4/5

Company Name:	GVRC	Date:	04.05.2020
Site & Phase :	INNOPOLIS	Time:	14:00
Supplier		Req. No.	73486
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	Scribbling pads	STD	20	No's		
2	Permanent marker - Black	STD	02	Pkt		
3	Fevistick	STD	01	Pkt		
4	Modi Properties Stickers (for Helmets)	STD	20	No's		
5						
6						
7						
8						
9						
10						

Remarks: For site office use purpose.

4/5

Prepared By	Mallikarjun.B	Approved by	G.VENKATESH
Sign.& Date	04.05.2020	Sign. & Date	04.05.2020

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

Purchase Order

 12-05-2020 14:18:38

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	67095	73485
Doc Date	12-05-2020	
Quote No	Nil	
Quote Date	12-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

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					Total Order Value . . .	**560.00**

Rupees : Five Hundred Sixty Only.

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Specification / Brand	As per details given in the quotation.
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Tax	Inclusive of all taxes
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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***

Authorised Signatory

Name : 13/05/2020

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

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: 36ACQFS2044C1Z7

Customer Details		
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Genome Valley, Shameerpet, hyderabad	DC Date.	15-05-2020
	PO No.	67095
	PO Date.	12-05-2020
	Req ID	56653
GSTIN : 36AAHCG4562D1ZP	Req Date	05-05-2020
	Loc Req No	73485

	Description of Goods	HSN/SAC	Qty
1	4112 - Consumables - Sanitizer - 500 ml - Nos		1
2	4008 - Consumables - Cleaning Cloth - other - nos	6307	10
3	4040 - Consumables - Mopping Cloth - NA - nos	6307	10
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No:
Date:
Sign:

INWARD
Inward No: 1313 | Dt: 15-05-20
MRN No: | Dt:
Received By: | Sign:
Genome Valley Discovery Center Pvt. Ltd.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

GSTIN/UIN: 36ACQFS2044C1Z7

Customer Details		Invoice No.	11215
GV Research Centre Pvt Ltd		Invoice Date.	15-05-2020
Genome Valley, Shameerpet, hyderabad		PO No.	67095
		PO Date.	12-05-2020
		Req ID	56653
GSTIN :	36AAHCG4562D1ZP	Req Date	05-05-2020
		Loc Req No	73485

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	Yellow						
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IGST	CGST	SGST				
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	20.00	20.00	Total Invoice Amount	560.00		

Rupees : Five Hundred Sixty Only.

for Summit Sales LLP

Authorised signatory

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