

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 21/5/2020		Prepared by: K. R. Chakraborty	
PO/WO no. 66979		PO / WO Date. 5/5/2020	
Supplier Name SSKR		PO/WO amount 1,753/-	
Firm/Company GVR		Project Immoglois	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11236	18/5/2020	383/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			383/-
Sl. No.	DC No	DC. Date	MRN No.
1.	9362	18/5/2020	29029
2.			
3.			
4.			
Amount B – Other Credits :			
Amount C – Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			383/-
Amount E – PO / WO value:			1,753/-
Amount F – Difference (A – E):			1,370/-
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: short received			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	21/5/2020	02/5/20	MINISH PARIKH MANAGER PROCUREMENT

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 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/UTL: 36ACOF52044C1Z7

1 of 1 : 19-05-2020

ORIGINAL INVOICE

Customer Details				Invoice No.	11236		
GV Research Centre Pvt Ltd				Invoice Date.	18-05-2020		
Genome Valley, Shameerpet, hyderabad				PO No.	66979		
				PO Date.	05-05-2020		
				Req ID	56653		
				Req Date	05-05-2020		
GSTIN : 36AAHCG4562D1ZP				Loc Req No	73485		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4022 - Consumables - Dettol - NA - nos	3401	5	65.00	325.00	18	58.50
	Hand wash						
2*							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	325.00		58.50
		29.25	29.25	Total Invoice Amount		383.50	
Rupees : Three Hundred Eighty Three and Paise Fifty 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

Doc No 66979 73485

Doc Date 05-05-2020

Quote No Nil

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Quote Date 05-05-2020

SupplyType Supply

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4014 - Consumables - Colin - 500ml - nos	5.00	74.00	0.00	18.00	436.60
2 4022 - Consumables - Dettol - NA - nos Hand wash	5.00	65.00	0.00	18.00	383.50
3 4065 - Consumables - Vim bar - NA - nos	2.00	45.00	0.00	18.00	106.20
4 4008 - Consumables - Cleaning Cloth - other - nos Yellow/white each-10	20.00	16.00	0.00	5.00	336.00
5 4066 - Consumables - Water bottle - NA - nos	6.00	42.00	0.00	18.00	297.36
6 4001 - Consumables - Air Freshner - NA - nos	2.00	82.00	0.00	18.00	193.52
Total Order Value . . .					1,753.18
Rupees : One Thousand Seven Hundred Fifty Three and Paise Eighteen 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 site use purpose.

Completion Date N/A

Completion Date N/A

Measurment NA

Security Nil

Remarks

Not received
to 500003

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	200 ml	20	No's		
2	Hand wash	250 ml	20	No's		
3	Colin	250 ml	10	No's		
4	Vim gel	200 ml	05	No's		
5	Air freshener	300 ml	06	No's		
6	Water bottles	1000 ml	06	No's		
7	First-Aid box	STD	02	No's		
8	Cleaning cloths - Yellow	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

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.

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.

DELIVERY CHALLAN

Summit Sales LLP

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

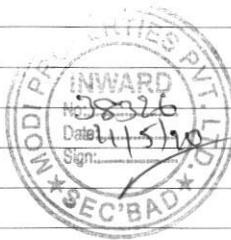
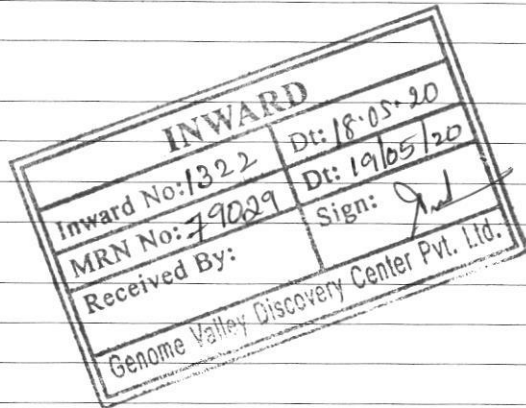
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36ACQES2044C1Z7

1 of 1 : 18-05-2020

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GV Research Centre Pvt Ltd		DC Date.	18-05-2020
Genome Valley, Shameerpet, hyderabad		PO No.	66979
		PO Date.	05-05-2020
		Req ID	56653
		Req Date	05-05-2020
GSTIN : 36AAHCG4562D1ZP		Loc Req No	73485
	Description of Goods	HSN/SAC	Qty
1	4022 - Consumables - Dettol - NA - nos	3401	5
2			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

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