no Attice copy

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/5/2020	Prepared by:	K. R. Chalpule
PO/WO no.	66979	PO / WO Date.	5/5/2020
Supplier Name	SSLLR	PO/WO amount	1,753/-
Firm/Company	GVRC	Project	Innoplois
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.	DC matches MRN
1.	9362	18/5/2020	79029	☑ 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:	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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]				
Date	21/5/2020	02/5/20					

APPROVED
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/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

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.	11236
Genome Valley, Shameerpet, hyderabad	Invoice Date.	18-05-2020
	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 Hand wash	3401	5	65.00	325.00	18	58.50
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.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 65484
Date: 19/5/20
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 21-05-2020 15:55:35

No C/P

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	66979	73485
Doc Date	05-05-2020	
Quote No	Nil	
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
Penality 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	NA
Measurment	NA
Security	Nil
Remarks	

Not received.
40. Sekhar

For *G V Reserch Centers Pvt Ltd*

Accepted the above Terms And Conditions

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/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	9362
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
GSTIN : 36AAHCG4562D1ZP	Req Date	05-05-2020
	Loc Req No	73485

	Description of Goods	HSN/SAC	Qty
1	4022 - Consumables - Dettol - NA - nos	3401	5
2			
3			
4			
5			
6			
7			
8			
9			
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30			

INWARD
Inward No: 1322 Dt: 18.05.20
MRN No: 79029 Dt: 19/05/20
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 38326
Date: 21/5/20
Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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/UIN: 36ACQFS2044C1Z7

Customer Details		
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Genome Valley, Shameerpet, hyderabad	Invoice Date.	18-05-2020
	PO No.	66979
	PO Date.	05-05-2020
	Req ID	56653
GSTIN : 36AAHCG4562D1ZP	Req Date	05-05-2020
	Loc Req No	73485

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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

Subject to Hyderabad Jurisdiction