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PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		22/5/2020		Prepared by:		K. R. Chayulu	
PO/WO no.		66850		PO / WO Date.		20/3/2020	
Supplier Name		SSLR		PO/WO amount		9,204/-	
Firm/Company		GVRC		Project		Innovation	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	11146	11/5/2020		3,068/-			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						3,068/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9280	11/5/2020	28875	☒ 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:						3,068/-	
Amount E – PO / WO value:						9,204/-	
Amount F – Difference (A – E):						6,136/-	
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	22/5/2020	28/5	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/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-05-2020

Customer DetailsGV Research Centre Pvt Ltd
Genome Valley, Shameerpet, hyderabad

GSTIN : 36AAHCG4562D1ZP

Invoice No.	11146
Invoice Date.	11-05-2020
PO No.	66850
PO Date.	20-03-2020
Req ID	56493
Req Date	19-03-2020
Loc Req No	73475

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6094 - Miscellaneous - Spacers - Other - nos All in one		2000	1.30	2,600.00	18	468.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		2,600.00		468.00
	234.00	234.00	Total Invoice Amount		3,068.00		

Rupees : Three Thousand Sixty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

Page(s) 1 Of 1

22-05-2020 12:30:26

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 66850 73475

Doc Date 20-03-2020

Quote No Nil

Quote Date 20-03-2020

SupplyType Supply

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6094 - Miscellaneous - Spacers - Other - nos All in one	6,000.00	1.30	0.00	18.00	9,204.00
Total Order Value . . .					9,204.00

Rupees : Nine Thousand Two Hundred Four Only.

Terms and Conditions :-

Specification / 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 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 slab use purpose.

Completion Date NA

Measurment NA

Security Nil

Remarks

Not received
A. J. J. J. J.

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

DELIVERY CHALLAN

Summit Sales LLP

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

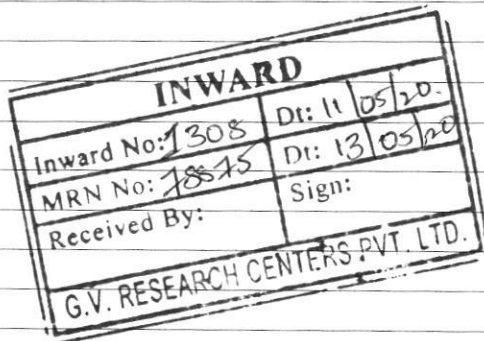
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNIT: 36AC0ES2044C1Z7

1 of 1 : 11-05-2020

Customer Details		DC No.	9283
GV Research Centre Pvt Ltd		DC Date.	11-05-2020
Genome Valley, Shameerpet, hyderabad		PO No.	66850
		PO Date.	20-03-2020
		Req ID	56493
		Req Date	19-03-2020
GSTIN : 36AAHCG4562D1ZP		Loc Req No	73475
	Description of Goods	HSN/SAC	Qty
1	6094 - Miscellaneous - Spacers - Other - nos		2000
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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/UNIT: 36AAHCG4562D1ZP

1 of 1 : 11-05-2020

Customer Details				Invoice No.	11146		
GV Research Centre Pvt Ltd				Invoice Date.	11-05-2020		
Genome Valley, Shameerpet, hyderabad				PO No.	66850		
				PO Date.	20-03-2020		
				Reg ID	56493		
				Req Date	19-03-2020		
GSTIN : 36AAHCG4562D1ZP				Loc Req No	73475		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6094 - Miscellaneous - Spacers - Other - nos		2000	1.30	2,600.00	18	468.00
	All in one						
2							
3							
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13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	2,600.00		468.00
		234.00	234.00	Total Invoice Amount		3,068.00	
Rupees : Three Thousand Sixty Eight Only.							

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Authorised signatory

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