PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	18/3/20	Prepared by:	Soumya
PO/WO no.	66772	PO / WO Date.	17/3/20.
Supplier Name	SSIPL.	PO/WO amount	625.69
Firm/Company	GVRC	Project	GVRC.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	10935	18/3/20.	625.69
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			.625.69

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9095	18/3/20.	78595	☑ 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:	626
~~Amount E – PO / WO value:~~	626
~~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	~~21.3.2020~~ 30/5/20
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Soumya	[signature]	[signature]				
Date	18/3/20	2/6					

APPROVED 02 JUN 2020 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 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

#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	Invoice No.	10935
GV Research Centre Pvt Ltd	Invoice Date.	18-03-2020
Genome Valley, Shameerpet, hyderabad	PO No.	66772
	PO Date.	17-03-2020
	Req ID	56429
GSTIN : 36AAHCG4562D1ZP	Req Date	17-03-2020
	Loc Req No	73469

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2279 - Carpentry -glass - Frame with mirror - Other - 15" x 20"		1	530.25	530.25	18	95.44
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	530.25		95.44
	47.72	47.72	Total Invoice Amount		625.69	

Rupees : Six Hundred Twenty Five and Paise Sixty Nine Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 65018
Date: 19/3/20
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 17/03/2020 5:12:03 PM

66772
16.03.20 3:38:14

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5(
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**	66772	73469
	Doc Date	17-03-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	28-02-2019	
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	2279 - Carpentry -glass - Frame with mirror - Other - Nos *15" x 20"*	1.00	530.25	0.00	18.00	625.70
			Total Order Value . . .			**625.70**

Rupees : Six Hundred Twenty Five and Paise Sixty Nine Only.

Terms and Conditions :-

Specification / Brand	Above item shalll be of 'Saintgobain / Modi guard' brand 5mm thickness. Frame of fibre material.
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 to reject items not conforming to quality and specifications. Above order for site office rest room purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : 17/03/2020

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	GVRC			
Site & Phase :	INNOPOLIS	Date:	17.03.2020	
Supplier		Time:	13:15	
Material required before date:	Urgent	Req. No.	73469	
		ID No.	56429	

No	Description	Size	Quantity	Units	Inward No	Date
1	Mirror	14" x 20"	01	No		
2						
3						
4	66772					
5						
6						
7						
8						
9						
10						

Remarks: For site office rest room purpose.

Prepared By	Mallikarjun.B	Approved by	G.VENKATESH
Sign.& Date	17.03.2020	Sign. & Date	17.03.2020

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17
MINISH PARIKH
MANAGER PROCUREMENT

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.	9095
GV Research Centre Pvt Ltd	DC Date.	18-03-2020
Genome Valley, Shameerpet, hyderabad	PO No.	66772
	PO Date.	17-03-2020
	Req ID	56429
GSTIN : 36AAHCG4562D1ZP	Req Date	17-03-2020
	Loc Req No	73469

	Description of Goods	HSN/SAC	Qty
1	2279 - Carpentry -glass - Frame with mirror - Other - Nos		1
2			
3			
4			
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30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 37905
Date: 21/3
Sign:

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 1288 Dt: 18-03-20
MRN No: 98595 Dt: 21/03/20
Received By: Sign:
G.V. RESEARCH CENTER

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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.	10935
Genome Valley, Shameerpet, hyderabad	Invoice Date.	18-03-2020
	PO No.	66772
	PO Date.	17-03-2020
	Req ID	56429
GSTIN : 36AAHCG4562D1ZP	Req Date	17-03-2020
	Loc Req No	73469

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	530.25		95.44
	47.72	47.72	Total Invoice Amount	625.69		

Rupees : Six Hundred Twenty Five and Paise Sixty Nine Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction