PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	18/3/20	Prepared by:	Soumya.
PO/WO no.	66691	PO / WO Date.	16/3/20.
Supplier Name	sslp.	PO/WO amount	1000.64.
Firm/Company	GVRC	Project	GVRC
Sl. No.	Bill No.	Bill Date	Bill amount
1.	10936.	18/3/20.	1000.64
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1000.64

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9096	18/3/20	78548	☑ 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:	1,001
~~Amount E – PO / WO value:~~	1,001
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]	APPROVED 02 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	18/3/20	2/6					

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

ORIGINAL 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		
GV Research Centre Pvt Ltd	Invoice No.	10936
Genome Valley, Shameerpet, hyderabad	Invoice Date.	18-03-2020
	PO No.	66691
	PO Date.	16-03-2020
	Req ID	56345
	Req Date	16-03-2020
GSTIN : 36AAHCG4562D1ZP	Loc Req No	73464

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs Spirt level	9017	2	112.00	224.00	18	40.32
2	2115 - Carpentry - hardware - Measuring tape - PVC	9017	2	312.00	624.00	18	112.32
3							
4							
5							
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15							

IGST	CGST	SGST			
			Total Taxable Amount	848.00	152.64
	76.32	76.32	Total Invoice Amount	1,000.64	

Rupees : One Thousand and Paise Sixty Four Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 65019
Date 19/3/20
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 16-03-2020 2:26:28 PM

66691
12.03.20 2:07:22

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**	66691	73464
	Doc Date	16-03-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-10-2019	
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	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos *Spirt level*	2.00	112.00	0.00	18.00	264.32
2	2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos *PVC*	2.00	312.00	0.00	18.00	736.32
					Total Order Value . . .	**1,000.64**

Rupees : One Thousand and Paise Sixty Four 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 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	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***G V Reserch Centers Pvt Ltd***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	14.03.30
Site & Phase :	Innopolis	Time:	17:45
Supplier		Req. No.	73464
Material required before date: Urgent		ID No.	56345

No	Description	Size	Quantity	Units	Inward No	Date
1	5 Metres Tape	STD	02	No's		
2	30 Metres Tape 66691	STD	02	No's		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For Sit use Purpose

APPROVED
16 MAR 2020
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	G.Nagamani	Approved by	G.Venkatesh
Sign.& Date	14.03.20	Sign. & Date	14.03.20

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.	9096
GV Research Centre Pvt Ltd	DC Date.	18-03-2020
Genome Valley, Shameerpet, hyderabad	PO No.	66691
	PO Date.	16-03-2020
	Req ID	56345
GSTIN : 36AAHCG4562D1ZP	Req Date	16-03-2020
	Loc Req No	73464

	Description of Goods	HSN/SAC	Qty
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	9017	2
2	2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos	9017	2
3			
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MODI PROPERTIES PVT LTD INWARD No: 37904 Date: 21/3 Sign: SEC'BAD

MRN No - 78593

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 1289	Dt: 18-03-20
MRN No: 78593	Dt: 21/03/20
Received By:	Sign:

G.V. RESEARCH CENTERS PVT LTD

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.	10936
Genome Valley, Shameerpet, hyderabad	Invoice Date.	18-03-2020
	PO No.	66691
	PO Date.	16-03-2020
	Req ID	56345
GSTIN : 36AAHCG4562D1ZP	Req Date	16-03-2020
	Loc Req No	73464

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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IGST	CGST	SGST			
			Total Taxable Amount	848.00	152.64
	76.32	76.32	Total Invoice Amount	1,000.64	

Rupees : One Thousand and Paise Sixty Four Only.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction