No office copy

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/5/2020	Prepared by:	K. R. Chaguler
PO/WO no.	66986	PO / WO Date.	6/5/2020
Supplier Name	SSLLR	PO/WO amount	661/-
Firm/Company	GVRC	Project	Innovopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11211	15/5/2020	661/-
2.			
3.			
Amount A – Bills total(Excluding Transport &Hamali Charges):			661/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9337	15/5/2020	79035	☑ 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:	661/-
Amount E – PO / WO value:	661/-
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	25/5/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 02 … 2020 MINISH PARIKH MANAGER PROCUREMENT [signature]				
Date	21/5/2020	22/5/20					

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 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/UIN: 36ACQFS2044C1Z7

Customer Details		
GV Research Centre Pvt Ltd	Invoice No.	11211
Genome Valley, Shameerpet, hyderabad	Invoice Date.	15-05-2020
	PO No.	66986
	PO Date.	06-05-2020
	Req ID	56572
GSTIN : 36AAHCG4562D1ZP	Req Date	18-04-2020
	Loc Req No	73480

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9600 - Tools - mask - NA - Nos		60	10.50	630.00	5	31.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD No: 65448 Date: 18/5/20 Sign:

IGST	CGST	SGST			
			Total Taxable Amount	630.00	31.50
	15.75	15.75	Total Invoice Amount	661.50	

Rupees : Six Hundred Sixty One and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

NoC

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	**Doc No**	66986	73480
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	06-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	06-05-2020	
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	9600 - Tools - mask - NA - Nos	60.00	10.50	0.00	5.00	661.50
					Total Order Value . . .	**661.50**

Rupees : Six Hundred Sixty One and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
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 items not confirming to qlty & specs. Above order for Labour and staff safety use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Not Received

For *G V Reserch Centers Pvt Ltd*

Accepted the above Terms And Conditions

Requisition Form

Company Name:	G.V.R.C	Date:	18.04.2020
Site & Phase :	INNOPOLIS	Time:	10.00 AM
Supplier		Req. No.	73480
Material required before date:	21.04.2020	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	**FACE MASK**	STD	60	NO'S		
2						
2						

Remarks: FOR LABOUR WELFARE AT SITE.

Prepared By	V.RAVI	Approved by	G.VENKATESH
Sign.& Date	18.04.2020	Sign. & Date	18.04.2020

Note: On receipt of material at site write inward number and date in last 2 columns

Requisition Form

Company Name:		Date:	
Site & Phase :		Time:	
Supplier		Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks :

Prepared By		Approved by	
Sign.& Date		Sign. & Date	

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: 36ACQFS2044C1Z7

Customer Details	DC No.	9337
GV Research Centre Pvt Ltd	DC Date.	15-05-2020
Genome Valley, Shameerpet, hyderabad	PO No.	66986
	PO Date.	06-05-2020
	Req ID	56572
	Req Date	18-04-2020
GSTIN : 36AAHCG4562D1ZP	Loc Req No	73480

	Description of Goods	HSN/SAC	Qty
1	9600 - Tools - mask - NA - Nos		60
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 38324 Date 21/5/20 Sign:

INWARD
Inward No: 1315 Dt: 18.05.20
MRN No: 79035 Dt: 19/05/20
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.

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/UNI: 36ACQFS2044C1Z7**

Customer Details	Invoice No.	11211
GV Research Centre Pvt Ltd	Invoice Date.	15-05-2020
Genome Valley, Shameerpet, hyderabad	PO No.	66986
	PO Date.	06-05-2020
	Req ID	56572
GSTIN : 36AAHCG4562D1ZP	Req Date	18-04-2020
	Loc Req No	73480

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

IGST	CGST	SGST			
			Total Taxable Amount	630.00	31.50
	15.75	15.75	Total Invoice Amount	661.50	

Rupees : Six Hundred Sixty One and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction