

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/6/2020	Prepared by:	K.R. Chaudhary
PO/WO no.	67401	PO / WO Date.	22/5/2020
Supplier Name	SSLLR	PO/WO amount	728/-
Firm/Company	GVR	Project	Innovative
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11353	26/5/2020	728/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			728/-
Sl. No.	DC No	DC. Date	MRN No.
1.	9457	26/5/2020	79425
2.			
3.			
4.			
Amount B –Other Credits :			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			728/-
Amount E – PO / WO value:			728/-
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		8/6/2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	4/6/2020	5/6	05/6/2020

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

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: 36ACQES2044C177

1 of 1 : 26-05-2020

Customer Details				Invoice No.	11353		
GV Research Centre Pvt Ltd				Invoice Date.	26-05-2020		
Genome Valley, Shameerpet, hyderabad				PO No.	67401		
GSTIN : 36AAHCG4562D1ZP				PO Date.	22-05-2020		
				Req ID	57041		
				Req Date	21-05-2020		
				Loc Req No	163006		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4051 - Consumables - Polythene Covers - other - pkts		10	65.00	650.00	12	78.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				39.00		39.00	
Total Taxable Amount				650.00		78.00	
Total Invoice Amount				728.00			
Rupees : Seven Hundred Twenty Eight Only.							



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

23-05-2020 11:58:27 AM

Original /

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



23.05.20 2:01:43

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	67401	163006
Doc Date	22-05-2020	
Quote No	Nil	
Quote Date	30-09-2019	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4051 - Consumables - Polythene Covers - other - pkts	10.00	65.00	0.00	12.00	728.00
Total Order Value . . .					728.00

Rupees : Seven Hundred Twenty Eight 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 Working Day.

Delivery Location Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. 9502211011

Penalty 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 earth filling at 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:		21.05.2020	
Site & Phase :		INNOPOLIS		Time:		10:45	
Supplier				Req. No.		163006	
Material required before date:				ID No.		57041	

No	Description	Size	Quantity	Units	Inward No	Date
1	Non Woven Geo bags	STD	10	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						

APPROVED

22/05/2020

MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For earth filling at site use purpose.

Prepared By		Mallikarjun.B		Approved by		G.VENKATESH	
Sign.& Date		21.05.2020		Sign. & Date		21.05.2020	

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

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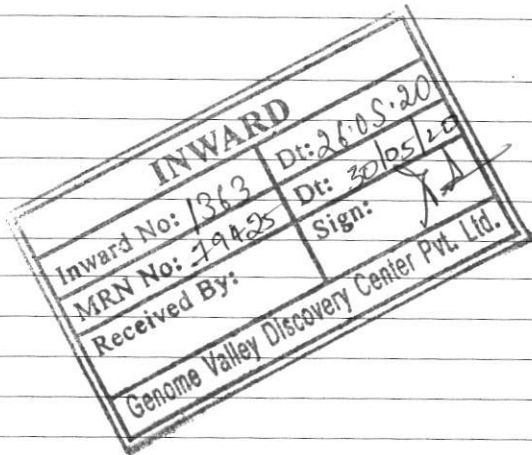
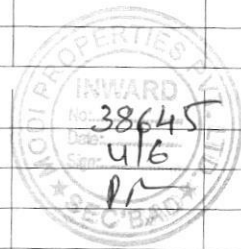
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36AC0ES2044C1Z7

1 of 1 : 26-05-2020

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		Req ID	57041
		Req Date	21-05-2020
GSTIN : 36AAHCG4562D1ZP		Loc Req No	163006
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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

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for Summit Sales LLP