PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	4/6/2020	Prepared by:	K.R. Chalyulu
PO/WO no.	67401	PO / WO Date.	22/5/2020
Supplier Name	SSLLP	PO/WO amount	728/-
Firm/Company	GVRC	Project	Innopolis
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.	DC matches MRN
1.	9457	26/5/2020	79425	☑ 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:				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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 05 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	4/6/2020						

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

ORIGINAL INVOICE

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: 36ACOFS2044C1Z7

Customer Details		
GV Research Centre Pvt Ltd	Invoice No.	11353
Genome Valley, Shameerpet, hyderabad	Invoice Date.	26-05-2020
	PO No.	67401
	PO Date.	22-05-2020
	Req ID	57041
GSTIN : 36AAHCG4562D1ZP	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							

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 65739 Date: 27/5/20 Sign:

IGST	CGST	SGST	Total Taxable Amount	650.00	78.00
	39.00	39.00	Total Invoice Amount	728.00	

Rupees : Seven Hundred Twenty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 23-05-2020 11:58:27 AM Original /

67401
23.05.20 2:01:43

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**	67401	163006
	Doc Date	22-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	30-09-2019	
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	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
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 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	67401					
3						
4						
5						
6						
7						
8						
9						
10						

APPROVED
22 MAY 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

#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.	9457
GV Research Centre Pvt Ltd	DC Date.	26-05-2020
Genome Valley, Shameerpet, hyderabad	PO No.	67401
	PO Date.	22-05-2020
	Req ID	57041
GSTIN : 36AAHCG4562D1ZP	Req Date	21-05-2020
	Loc Req No	163006

	Description of Goods	HSN/SAC	Qty
1	4051 - Consumables - Polythene Covers - other - pkts		10
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
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17			
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22			
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24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 38645
Date: 4/6
Sign:

INWARD
Inward No: 1363 Dt: 26.05.20
MRN No: 79425 Dt: 30/05/20
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		
GV Research Centre Pvt Ltd	Invoice No.	11353
Genome Valley, Shameerpet, hyderabad	Invoice Date.	26-05-2020
	PO No.	67401
	PO Date.	22-05-2020
	Req ID	57041
GSTIN : 36AAHCG4562D1ZP	Req Date	21-05-2020
	Loc Req No	163006

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	650.00	78.00
	39.00	39.00	Total Invoice Amount	728.00	

Rupees : Seven Hundred Twenty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory