PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/6/20	Prepared by:	Sowmya.
PO/WO no.	67478	PO / WO Date.	27/5/20
Supplier Name	Ssllp.	PO/WO amount	3,435.22
Firm/Company	GVRC	Project	GVRC
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11507	2/6/20	3,435.22
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,435.22

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9601	2/6/20.		□ 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:	3,435.22
Amount E – PO / WO value:	3,435.22
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	6/6/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 12 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	4/6/20						

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/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

ORIGINAL INVOICE

#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.	11507
Genome Valley, Shameerpet, hyderabad	Invoice Date.	02-06-2020
	PO No.	67478
	PO Date.	27-05-2020
	Req ID	57113
GSTIN : 36AAHCG4562D1ZP	Req Date	23-05-2020
	Loc Req No	163008

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 4 nos		120	24.26	2,911.20	18	524.02
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,911.20		524.02
	262.01	262.01	Total Invoice Amount	3,435.22		

Rupees : Three Thousand Four Hundred Thirty Five and Paise Twenty Two Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No 66063
Date 11/6/20
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 27-05-2020 1:45:29 PM Or

67478
23.05.20 2:01:09

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500C
G S T No. : 36AAHCG4562D1ZP

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**	67478	163008
	Doc Date	27-05-2020	
	Quote No	Nil	
	Quote Date	27-05-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs *4 nos*	120.00	24.26	0.00	18.00	3,435.22
					Total Order Value . . .	**3,435.22**

Rupees : Three Thousand Four Hundred Thirty Five and Paise Twenty Two 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 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 2727 and 4545 block curing purpose.
Completion Date	NA
Measurment	NA
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:	22.05.20
Site & Phase :	Innopolis	Time:	12:30
Supplier		Req. No.	163008
Material required before date:	Urjent	ID No.	57113

No	Description	Size	Quantity	Units	Inward No	Date
1	Curing pipe 67478	STD	04	Bundles		
2	Flat pipe	STD	200	Meter's		
3						
4						
5						
6						
7						
8						
9						
1						

APPROVED
26 MAY 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For 2727 and 4545 block purpose.

Prepared By	Keerthi	Approved by	Venkatesh
Sign.& Date	22.05.20	Sign. & Date	22.05.20

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.	9601
GV Research Centre Pvt Ltd	DC Date.	02-06-2020
Genome Valley, Shameerpet, hyderabad	PO No.	67478
	PO Date.	27-05-2020
	Req ID	57113
GSTIN : 36AAHCG4562D1ZP	Req Date	23-05-2020
	Loc Req No	163008

	Description of Goods	HSN/SAC	Qty
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs 4 Nil		120
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12	INWARD		
13	Inward No: 1405 Dt: 02-06-20		
14	MRN No: 79639 Dt:		
15	Received By: Sign:		INWARD No: 38778 Date: 11/6
16			
17	Genome Valley Discovery Center Pvt. Ltd.		MODI PROPERTIES LTD. SEC'BAD
18			
19			
20	MRN NO : 79639		
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Genome Valley, Shameerpet, hyderabad

GSTIN : 36AAHCG4562D1ZP

Invoice No.	11507
Invoice Date.	02-06-2020
PO No.	67478
PO Date.	27-05-2020
Req ID	57113
Req Date	23-05-2020
Loc Req No	163008

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

INWARD
Inward No: 1405 Dt: 02-06-20
MRN No: Dt:
Received by: Sign:
Genome Valley Discovery Center Pvt. Ltd.

IGST	CGST	SGST			
			Total Taxable Amount	2,911.20	524.02
	262.01	262.01	Total Invoice Amount	3,435.22	

Rupees : Three Thousand Four Hundred Thirty Five and Paise Twenty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction