PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 3/6/20 | Prepared by: | Soumya. |
| PO/WO no. | 67477 | PO / WO Date. | 27/5/20 |
| Supplier Name | SSllp. | PO/WO amount | 15,889.80 |
| Firm/Company | GVRC. | Project | GVRC. |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 11474 | 1/6/20 | 12,015.86 |
| 2. | | | |
| 3. | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 12,015.86. |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 9569 | 1/6/20. | | ☑ 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: | 12,015.86. |
| Amount E – PO / WO value: | 15,889.80 |
| Amount F – Difference (A – E): | -3873/- |
| 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 | 13/6/20 |
| Remarks: Part bill received | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | Soumya | | APPROVED 12 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT | | | | |
| Date | 3/6/20. | | | | | | |

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

#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. | 11474 |
| Genome Valley, Shameerpet, hyderabad | Invoice Date. | 01-06-2020 |
| | PO No. | 67477 |
| | PO Date. | 27-05-2020 |
| | Req ID | 57114 |
| GSTIN : 36AAHCG4562D1ZP | Req Date | 23-05-2020 |
| | Loc Req No | 163009 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4585 - Electrical - other - Insulation tape - NA - nos | 8546 | 20 | 10.00 | 200.00 | 18 | 36.00 |
| 2 | 4798 - Electrical - other - FP Isolator - NA - nos 40 ams | 8536 | 3 | 469.00 | 1,407.00 | 18 | 253.26 |
| 3 | 4782 - Electrical - wires - A1 service Wire - 7/20 - 1 coil | 85446020 | 100 | 15.00 | 1,500.00 | 18 | 270.00 |
| 4 | 4746 - Electrical - other - LED Lights - NA - nos 50 w D915065 | 9405 | 5 | 1491.00 | 7,455.00 | 12 | 894.60 |
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| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 10,562.00 | | 1,453.86 |
| | 726.93 | 726.93 | Total Invoice Amount | | 12,015.86 | |

Rupees : Twelve Thousand Fifteen and Paise Eighty Six Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 6030
Date 11/6/20
Sign:

# Purchase Order

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

67477
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-5000C
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** | 67477 | 163009 |
| **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 | 4585 - Electrical - other - Insulation tape - NA - nos | 20.00 | 10.00 | 0.00 | 18.00 | 236.00 |
| 2 | 4798 - Electrical - other - FP Isolator - NA - nos<br>*40 ams* | 10.00 | 469.00 | 0.00 | 18.00 | 5,534.20 |
| 3 | 4782 - Electrical - wires - A1 service Wire - 7/20 - mts<br>*1 coil* | 100.00 | 15.00 | 0.00 | 18.00 | 1,770.00 |
| 4 | 4746 - Electrical - other - LED Lights - NA - nos<br>*50 w D915065* | 5.00 | 1,491.00 | 0.00 | 12.00 | 8,349.60 |
| | | | | | **Total Order Value . . .** | **15,889.80** |

Rupees : Fifteen Thousand Eight Hundred Eighty Nine and Paise Eighty Only.

## Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | All items shall be of "Gloster"brand, FRLSH grade. |
| **Payment Terms** | After Delivery & Production of bill |
| **Tax** | GST included in above price. |
| **Delivery Date** | Next Day. |
| **Delivery Location** | Innopolis<br>Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana<br>Phone. 9502211011 |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Transport cost shall be borne by us. |
| **Warranty** | Nl |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right items not confirming to qlty & specs. above order for site electrical use purpose |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | Nil |

⇒ part bill received of Rs.12016/-
(B.no: 11474. dt: 1/6/20) and bal.
Bill of Rs. 3873/- to be received
T.D. [signature]
12/6/20.

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. | 163009 |
| Material required before date: | Urjent | ID No. | 57114 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 01 | Electrical tape box | STD | 01 | No's | | |
| 02 | MCB's(40 A) 67497 | STD | 10 | No's | | |
| 03 | 2.5 square mm 3 core copper cable | STD | 100 | Meter's | | |
| 04 | LED lights (50 watts) | STD | 05 | No's | | |
| 05 | Light stands | STD | 05 | No's | | |
| | | | | | | |
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for ~~wat~~ what purpm!

Remarks : .For site electrical use

| | | | |
|---|---|---|---|
| Prepared By | Keerthi | Approved by | Venkatesh |
| Sign.& Date | | Sign. & Date | |

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

APPROVED BY
26 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

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. | 9569 |
|---|---|---|
| GV Research Centre Pvt Ltd | DC Date. | 01-06-2020 |
| Genome Valley, Shameerpet, hyderabad | PO No. | 67477 |
| | PO Date. | 27-05-2020 |
| | Req ID | 57114 |
| | Req Date | 23-05-2020 |
| GSTIN : 36AAHCG4562D1ZP | Loc Req No | 163009 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 4585 - Electrical - other - Insulation tape - NA - nos | 8546 | 20 |
| 2 | 4798 - Electrical - other - FP Isolator - NA - nos | 8536 | 3 |
| 3 | 4782 - Electrical - wires - A1 service Wire - 7/20 - mts | 85446020 | 100 |
| 4 | 4746 - Electrical - other - LED Lights - NA - nos | 9405 | 5 |
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 38644
Date: 4/6
Sign:

INWARD

| Inward No: 1392 | Dt: 01/06/20 |
|---|---|
| MRN No: 19487 | Dt: 02/06/20 |
| Received By: | Sign: |

Genome Valley Discovery Center Pvt. Ltd.

**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**



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| | PO Date. | 27-05-2020 |
| | Req ID | 57114 |
| GSTIN : 36AAHCG4562D1ZP | Req Date | 23-05-2020 |
| | Loc Req No | 163009 |

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| 15 | | | | | | | |

| IGST | CGST | SGST | Total Taxable Amount | 10,562.00 | | 1,453.86 |
|---|---|---|---|---|---|---|
| | 726.93 | 726.93 | Total Invoice Amount | | 12,015.86 | |

Rupees : Twelve Thousand Fifteen and Paise Eighty Six Only.

INWARD
Inward No: 1382 Dt: 01/6/20
MRN No: Dt:
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.

for Summit Sales LLP

*Authorised signatory*

Subject to Hyderabad Jurisdiction