PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	9/6/20	Prepared by:	Sowmya.
PO/WO no.	67697	PO / WO Date.	2/6/20
Supplier Name	SSLLp.	PO/WO amount	198.24
Firm/Company	GVRC.	Project	Genome valley
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11573	6/6/20.	198.24
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			198.24

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9666.	6/6/20.		□ 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:	198.24
Amount E – PO / WO value:	198.24
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	13/6/20.

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	9/6/20						

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

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/UNI: 36ACQFS2044C1Z7

Customer Details		Invoice No.	11573
GV Research Centre Pvt Ltd		Invoice Date.	06-06-2020
Genome Valley, Shameerpet, hyderabad		PO No.	67697
		PO Date.	02-06-2020
		Req ID	57376
GSTIN :	36AAHCG4562D1ZP	Req Date	02-06-2020
		Loc Req No	163030

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7592 - Stationery - other - stamp pad - NA - nos	9612	4	42.00	168.00	18	30.24
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	168.00		30.24
	15.12	15.12	Total Invoice Amount	198.24		

Rupees : One Hundred Ninty Eight and Paise Twenty Four Only.

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No: 6629 Date: 11/6/20 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1 02-06-2020 16:28:25

67697
Orig 03.06.20 12:48:12

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**	67697	163030
	Doc Date	02-06-2020	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	02-06-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7592 - Stationery - other - stamp pad - NA - nos	4.00	42.00	0.00	18.00	198.24
Rupees : One Hundred Ninty Eight and Paise Twenty Four Only.				**Total Order Value . . .**		**198.24**

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 to reject items not conforming to quality and specifications. Above order for Site office Use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : 05/06/2020

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________________

Date : __/__/____

PO
67697

Requisition Form

Company Name:	GVRC		
Site & Phase :	INNOPOLIS	Date:	02.06.2020
Supplier		Time:	14.40
Material required before date:	Urgent	Req. No.	163030
		ID No.	57376

No	Description	Size	Quantity	Units	Inward No	Date
1	STAMP PADS	STD	04	NOS		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks : FOR SITE USE PURPOSE

Prepared By	HARINI		
Sign.& Date	02.06.2020	Approved by	
		Sign. & Date	APPROVED 05 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT

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		
GV Research Centre Pvt Ltd	DC No.	9666
Genome Valley, Shameerpet, hyderabad	DC Date.	06-06-2020
	PO No.	67697
	PO Date.	02-06-2020
	Req ID	57376
GSTIN : 36AAHCG4562D1ZP	Req Date	02-06-2020
	Loc Req No	163030

	Description of Goods	HSN/SAC	Qty
1	7592 - Stationery - other - stamp pad - NA - nos	9612	4
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
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30			

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No: 38781
Date: 11/6
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 1432 Dt: 06.06.20
MRN No: 29716 Dt:
Received By: Sign:
G.V. RESEARCH CENTRE PVT. LTD.

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

Genome Valley, Shameerpet, hyderabad

GSTIN : 36AAHCG4562D1ZP

Invoice No.	11573
Invoice Date.	06-06-2020
PO No.	67697
PO Date.	02-06-2020
Req ID	57376
Req Date	02-06-2020
Loc Req No	163030

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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IGST	CGST	SGST				
			Total Taxable Amount	168.00		30.24
	15.12	15.12	Total Invoice Amount	198.24		

Rupees : One Hundred Ninty Eight and Paise Twenty Four Only.

INWARD
Inward No: 1432 06·06·20
MRN No:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction