

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		9/6/20		Prepared by:		Dowmya	
PO/WO no.		67670		PO / WO Date.		9/6/20	
Supplier Name		SSlp.		PO/WO amount		4,267.20	
Firm/Company		GPRC.		Project		Genome valley	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	11574	6/6/20.		4,267.20			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						4,267.20	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9667	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:						4,267	
Amount E – PO / WO value:						4,267	
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Dowmya						
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

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

1 of 1 : 06-06-2020

Customer Details

GV Research Centre Pvt Ltd

Genome Valley, Shameerpet, hyderabad

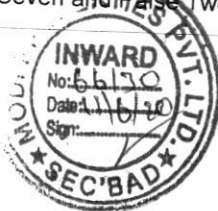
GSTIN : 36AAHCG4562D1ZP

Invoice No.	11574
Invoice Date.	06-06-2020
PO No.	67670
PO Date.	02-06-2020
Req ID	57312
Req Date	01-06-2020
Loc Req No	163023

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 4028 - Consumables - First -Aid Kit - NA - boxes	3006	3	780.00	2,340.00	12	280.80
2 7544 - Stationery - other - Marker - NA - nos	9608	20	16.00	320.00	12	38.40
3 7555 - Stationery - other - Paper - A4 - bundles	4810	5	230.00	1,150.00	12	138.00
4						
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14						
15						

IGST	CGST	SGST	Total Taxable Amount	3,810.00	457.20
	228.60	228.60	Total Invoice Amount	4,267.20	

Rupees : Four Thousand Two Hundred Sixty Seven and Paise Twenty Only.



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

02-06-2020 5:03:38 PM

Orig



67670

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-50001
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	67670	163023
Doc Date	02-06-2020	
Quote No	Nil	
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 4028 - Consumables - First -Aid Kit - NA - boxes	3.00	780.00	0.00	12.00	2,620.80
2 7544 - Stationery - other - Marker - NA - nos	20.00	16.00	0.00	12.00	358.40
3 7555 - Stationery - other - Paper - A4 - bundles	5.00	230.00	0.00	12.00	1,288.00
Total Order Value . . .					4,267.20

Rupees : Four Thousand Two Hundred Sixty Seven and Paise Twenty 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

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 Site office use purpose.**Completion Date** NA**Measurment** NA**Security** Nil**Remarks**For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

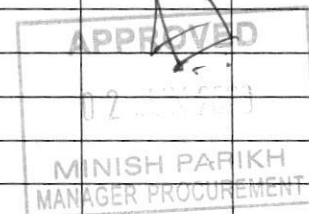
Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Requisition Form

Company Name:		GVRC		Date:		30-05-2020	
Site & Phase :		INNOPOLIS		Time:		15:00	
Supplier				Req. No.		163023	
Material required before date:					ID No.		57312
No	Description	Size	Quantity	Units	Inward No	Date	
1	First aid box	STD	03	No's			
2	Black markers	STD	02	Pkt			
3	A4 Paper bundles		05	No's			
4							
5							
6							
7							
8							
9							
10							
Remarks: For site office purpose.							
Prepared By		Mallikarjun.B		Approved by		G.VENKATESH	
Sign.& Date		30-05-2020		Sign. & Date		30-05-2020	



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

1 of 1 : 06-06-2020

Customer DetailsGV Research Centre Pvt Ltd
Genome Valley, Shameerpet, hyderabad

DC No.	9667
DC Date.	06-06-2020
PO No.	67670 ✓
PO Date.	02-06-2020
Req ID	57312
Req Date	01-06-2020
Loc Req No	163023 ✓

GSTIN : 36AAHCG4562D1ZP

	Description of Goods	HSN/SAC	Qty
1	4028 - Consumables - First -Aid Kit - NA - boxes	3006	3
2	7544 - Stationery - other - Marker - NA - nos	9608	20
3	7555 - Stationery - other - Paper - A4 - bundles	4810	5
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1730	Dt: 06.06.20
MRN No: 79214	Dt: "
Received By:	Sign: [Signature]
G.V. RESEARCH CENTERS PVT. LTD.	

for Summit Sales LLP

Authorised signatory

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

1 of 1 : 06-06-2020

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IGST	CGST	SGST	Total Taxable Amount		3,810.00		457.20
	228.60	228.60	Total Invoice Amount			4,267.20	

Rupees : Four Thousand Two Hundred Sixty Seven and Paise Twenty Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1430	Dt: 06.06.20
MRN No: 28714	Dt: 4
Received By:	Sign:
G.V. RESEARCH CENTERS PVT. LTD.	

for Summit Sales LLP

Authorised signatory