PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9/6/20	Prepared by:	Sowmya.
PO/WO no.	67683	PO / WO Date.	2/6/20
Supplier Name	SSllp.	PO/WO amount	967.60
Firm/Company	GVRC.	Project	Genome valley
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11571	6/6/20.	967.60
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			967.60

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9664	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:				967.60
Amount E – PO / WO value:				967.60
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

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.	11571
Genome Valley, Shameerpet, hyderabad	Invoice Date.	06-06-2020
	PO No.	67683
	PO Date.	02-06-2020
	Req ID	57349
GSTIN : 36AAHCG4562D1ZP	Req Date	02-06-2020
	Loc Req No	163028

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9591 - Tools - Safety Indication Ribbon - NA - nos		2	410.00	820.00	18	147.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	820.00	147.60
	73.80	73.80	Total Invoice Amount	967.60	

Rupees : Nine Hundred Sixty Seven and Paise Sixty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 6612? Date: 11/6/20 Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 02-06-2020 2:45:59 PM

67683
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-50(
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**	67683	163028
	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	9591 - Tools - Safety Indication Ribbon - NA - nos	2.00	410.00	0.00	18.00	967.60
			Total Order Value . . .			**967.60**

Rupees : Nine Hundred Sixty Seven and Paise Sixty 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 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 safety measure 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:	02.06.2020
Site & Phase :	INNOPOLIS	Time:	14.00
Supplier		Req. No.	163028
Material required before date: Urgent		ID No.	57359

No	Description	Size	Quantity	Units	Inward No	Date
1	CAUTION RIBBON 07683	-	02	NOS		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks : FOR SITE USE PURPOSE

Prepared By	VENKATESH	Approved by	
Sign.& Date	02.06.2020	Sign. & Date	

APPROVED
02 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		DC No.	9664
GV Research Centre Pvt Ltd		DC Date.	06-06-2020
Genome Valley, Shameerpet, hyderabad		PO No.	67683
		PO Date.	02-06-2020
		Req ID	57349
GSTIN :	36AAHCG4562D1ZP	Req Date	02-06-2020
		Loc Req No	163028

	Description of Goods	HSN/SAC	Qty
1	9591 - Tools - Safety Indication Ribbon - NA - nos		2
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 28780
Date: 11/6

INWARD
Inward No: 1427 Dt: 06.06.20
MRN No: 79703 Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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	Invoice No.	11571
GV Research Centre Pvt Ltd	Invoice Date.	06-06-2020
Genome Valley, Shameerpet, hyderabad	PO No.	67683
	PO Date.	02-06-2020
	Req ID	57349
	Req Date	02-06-2020
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163028

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9591 - Tools - Safety Indication Ribbon - NA - nos		2	410.00	820.00	18	147.60
2							
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9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	820.00	147.60
	73.80	73.80	Total Invoice Amount	967.60	

Rupees : Nine Hundred Sixty Seven and Paise Sixty Only.

INWARD
Inward No: 1427 Dt: 06.06.20
MRN No: 79703 Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction