PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	9/6/20	Prepared by:	Sowmya.
PO/WO no.	67497	PO / WO Date.	27/5/20
Supplier Name	SSllp.	PO/WO amount	200.60.
Firm/Company	GVRC.	Project	GVRC.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11466	1/6/20	200.60
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			200.60

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9561	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:	200.60
Amount E – PO / WO value:	200.60
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	4/6/20
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

#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.	11466
GV Research Centre Pvt Ltd	Invoice Date.	01-06-2020
Genome Valley, Shameerpet, hyderabad	PO No.	67497
	PO Date.	27-05-2020
	Req ID	57115
GSTIN : 36AAHCG4562D1ZP	Req Date	23-05-2020
	Loc Req No	163010

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	2	60.00	120.00	18	21.60
2	9537 - Tools - Hacksaw blade - double - nos	8202	5	10.00	50.00	18	9.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
IGST	CGST	SGST	Total Taxable Amount	170.00	30.60
	15.30	15.30	Total Invoice Amount	200.60	

Rupees : Two Hundred and Paise Sixty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 26092
Date: 11/6/20
Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

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

67497
23.05.20 2:01:10

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5000
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Summit Sales LLP	**Doc No**	67497	163010
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	27-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	27-05-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	2.00	60.00	0.00	18.00	141.60
2	9537 - Tools - Hacksaw blade - double - nos	5.00	10.00	0.00	18.00	59.00
					Total Order Value . . .	**200.60**

Rupees : Two Hundred and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Prince'/ 'Sudhkhar' brand.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
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 items not confirming to qlty & specs. Breakage in your account. Above order for Site use 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:	22.05.20
Site & Phase :	Innopolis	Time:	12:30
Supplier		Req. No.	163010
Material required before date:	Urjent	ID No.	57115

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC Gum 67497	STD	02	Bottles		
2	Axa-blades	STD	05	No's		
3	Cutting blades 167495	STD	05	No's		
4	Rod cutting Blades	STD	10	No's		
5						
6						
7						
8						
9						
1						

Remarks: For site use 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.

APPROVED
26 MAY 2020
MINISH PARIKH
MANAGER PROCUREMENT

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.	9561
GV Research Centre Pvt Ltd	DC Date.	01-06-2020
Genome Valley, Shameerpet, hyderabad	PO No.	67497
	PO Date.	27-05-2020
	Req ID	57115
	Req Date	23-05-2020
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163010

	Description of Goods	HSN/SAC	Qty
1	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	2
2	9537 - Tools - Hacksaw blade - double - nos	8202	5
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26			
27	INWARD		
28	Inward No: 1386 Dt: 2/6/20		
29	MRN No: 79493 02/06/20		
30	Received By: Sign:		

Genome Valley Discovery Center Pvt. Ltd.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

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.	11466
Genome Valley, Shameerpet, hyderabad	Invoice Date.	01-06-2020
	PO No.	67497
	PO Date.	27-05-2020
	Req ID	57115
GSTIN : 36AAHCG4562D1ZP	Req Date	23-05-2020
	Loc Req No	163010

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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INWARD
Inward No: 1386 Dt: 01/6/20
MRN No: Dt:
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.

IGST	CGST	SGST	Total Taxable Amount	170.00	30.60
	15.30	15.30	Total Invoice Amount	200.60	

Rupees : Two Hundred and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction