

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		2/6/20		Prepared by:		Sowmya.	
PO/WO no.		67487		PO / WO Date.		27/5/20	
Supplier Name		SSLP.		PO/WO amount		184.08	
Firm/Company		GNRL.		Project		GNRL.	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	11468	1/6/20.	184.08				
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			184.08				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9564	1/6/20.		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			184.08				
Amount E – PO / WO value:			184.08				
Amount F – Difference (A – E):							
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. ___/- <input type="checkbox"/> No					
Payment – due date		4/6/20					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	2/6/20						

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/-

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

1 of 1 : 01-06-2020

Customer Details GV Research Centre Pvt Ltd Genome Valley, Shameerpet, hyderabad GSTIN : 36AAHCG4562D1ZP	Invoice No.	11468
	Invoice Date.	01-06-2020
	PO No.	67487
	PO Date.	27-05-2020
	Req ID	57116
	Req Date	23-05-2020
	Loc Req No	163011

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 7565 - Stationery - other - Pencil Carbon Paper - NA	4809	1	156.00	156.00	18	28.08
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	156.00		28.08
	14.04	14.04	Total Invoice Amount	184.08		

Rupees : One Hundred Eighty Four and Paise Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



[Handwritten Signature]

Purchase Order

Page(s) 1 Of 1

27-05-2020 2:08:34 PM

0



67487

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-500
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	67487	163011
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 7565 - Stationery - other - Pencil Carbon Paper - NA - boxes	1.00	156.00	0.00	18.00	184.08
Total Order Value . . .					184.08
Rupees : One Hundred Eighty Four and Paise Eight 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**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 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.		163011	
Material required before date:			Urjent	ID No.	5A116	
No	Description	Size	Quantity	Units	Inward No	Date
01	Carbon papers 67487	STD	01	Book		
Remarks : .For office site purpose						
Prepared By		Keerthi	Approved by		Venkatesh	
Sign.& Date			Sign. & Date			

APPROVED

28 MAY 2020

MINISH PARIKH
MANAGER PROCUREMENT

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

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

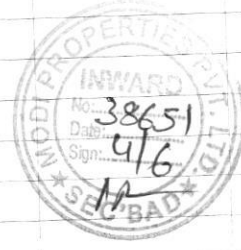
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-06-2020

Customer Details GV Research Centre Pvt Ltd Genome Valley, Shameerpet, hyderabad GSTIN : 36AAHCG4562D1ZP	DC No.	9564
	DC Date.	01-06-2020
	PO No.	67487
	PO Date.	27-05-2020
	Req ID	57116
	Req Date	23-05-2020
	Loc Req No	163011

	Description of Goods	HSN/SAC	Qty
1	7565 - Stationery - other - Pencil Carbon Paper - NA - boxes	4809	1
2			
3			
4			
5			
6			
7			
8			
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11			
12			
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INWARD	
Inward No: 1390	Dt: 01/06/20
MRN No: 79490	Dt: 02/06/20
Received By:	Sign: <i>[Signature]</i>
Genome Valley Discovery Center Pvt. Ltd.	

for Summit Sales LLP

Authorised signatory

[Handwritten Signature]

Subject to Hyderabad Jurisdiction

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 : 01-06-2020

Customer Details				Invoice No.	11468	
GV Research Centre Pvt Ltd				Invoice Date.	01-06-2020	
Genome Valley, Shameerpet, hyderabad				PO No.	67487	
GSTIN : 36AAHCG4562D1ZP				PO Date.	27-05-2020	
				Req ID	57116	
				Req Date	23-05-2020	
				Loc Req No	163011	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 7565 - Stationery - other - Pencil Carbon Paper - NA	4809	1	156.00	156.00	18	28.08
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IGST	CGST	SGST	Total Taxable Amount	156.00		28.08
	14.04	14.04	Total Invoice Amount			184.08

INWARD	
Inward No: 1390	01/06/20
MRN No:	
Received By:	Sign: <i>[Signature]</i>
Genome Valley Discovery Center Pvt. Ltd.	

Rupees : One Hundred Eighty Four and Paise Eight Only.

for Summit Sales LLP

Authorized signatory

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