

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		2/6/20		Prepared by:		Soumya.	
PO/WO no.		67393		PO / WO Date.		67393.	
Supplier Name		SS/lyo.		PO/WO amount		633.66.	
Firm/Company		GVRCL		Project		GVRCL	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	11465	1/6/20.		633.66			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						633.66.	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9560	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:						633	
Amount E – PO / WO value:						633	
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>Soumya</i>						
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

#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

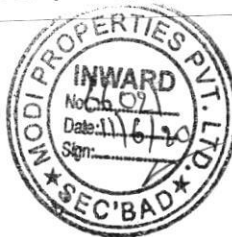
Customer DetailsGV Research Centre Pvt Ltd
Genome Valley, Shameerpet, hyderabad

Invoice No.	11465
Invoice Date.	01-06-2020
PO No.	67393
PO Date.	22-05-2020
Req ID	57081
Req Date	22-05-2020
Loc Req No	163007

GSTIN : 36AAHCG4562D1ZP

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	1	537.00	537.00	18	96.66
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	537.00		96.66
	48.33	48.33	Total Invoice Amount	633.66		

Rupees : Six Hundred Thirty Three and Paise Sixty Six Only.



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

23-05-2020 11:58:27 AM

Origin:



67393

15.05.20 11:59:03

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	67393	163007
Doc Date	22-05-2020	
Quote No	Nil	
Quote Date	22-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10046 - Plumbing - CP - Tap Short Body - NA - nos	1.00	537.00	0.00	18.00	633.66
Total Order Value . . .					633.66

Rupees : Six Hundred Thirty Three and Paise Sixty Six Only.

Terms and Conditions :-**Specification / Brand** All items shall be of 'Hindware' brand, Classic series**Payment Terms** Within 30 days of delivery.**Tax** All taxes included in above price.**Delivery Date** Within 3 days**Delivery Location** Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. 9502211011**Penalty For Delay** Nil**Transportation Cost** Included by us !**Warranty** 7 years warranty**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 : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		GVRC		Date:		21.05.2020	
Site & Phase :		INNOPOLIS		Time:		17:00	
Supplier				Req. No.		163007	
Material required before date:				ID No.		52081	

No	Description	Size	Quantity	Units	Inward No	Date
1	Short body tap		01	No		
2						
3						
4						
5						
6						
7						
8						
9						

Remarks: For site office toilet use purpose.

Prepared By		Mallikarjun.B		Approved by		G.VENKATESH	
Sign.& Date		21.05.2020		Sign. & Date		21.05.2020	

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

Requisition Form

Company Name:				Date:			
Site & Phase :				Time:			
Supplier				Req. No.			
Material required before date:				ID No.			

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks :

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

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 DetailsGV Research Centre Pvt Ltd
Genome Valley, Shameerpet, hyderabad

GSTIN : 36AAHCG4562D1ZP

DC No.	9560
DC Date.	01-06-2020
PO No.	67393
PO Date.	22-05-2020
Req ID	57081
Req Date	22-05-2020
Loc Req No	163007

Description of Goods

HSN/SAC

Qty

1 10046 - Plumbing - CP - Tap Short Body - NA - nos

8481

1

2

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

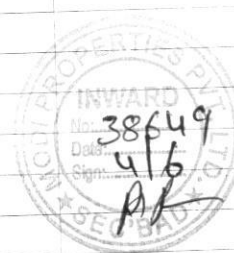
26

27

28

29

30



INWARD	
Inward No: 1387	Dt: 01/06/20
MRN No: 79492	Dt: 02/06/20
Received By:	Sign: [Signature]
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

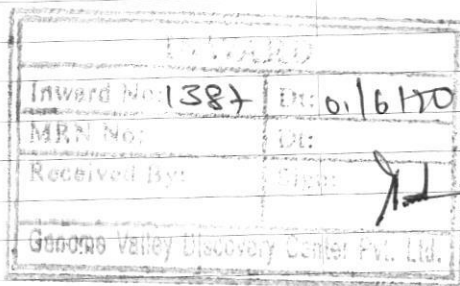
1 of 1 : 01-06-2020

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

GSTIN : 36AAHCG4562D1ZP

Invoice No.	11465
Invoice Date.	01-06-2020
PO No.	67393
PO Date.	22-05-2020
Req ID	57081
Req Date	22-05-2020
Loc Req No	163007

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	1	537.00	537.00	18	96.66
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
				IGST	CGST	SGST	Total Taxable Amount
					48.33	48.33	Total Invoice Amount
							537.00
							96.66
							633.66



Rupees : Six Hundred Thirty Three and Paise Sixty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction