PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/6/2020	Prepared by:	K. R. Chaganlu
PO/WO no.	67038	PO / WO Date.	11/5/2020
Supplier Name	SSLLP	PO/WO amount	7,790/-
Firm/Company	G V Research Center Pvt Ltd.	Project	GVRC
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11354	26/5/2020	3,188/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,188/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9458	26/5/2020	79426	☑ 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:	3,188/-
Amount E – PO / WO value:	7,790/-
Amount F – Difference (A – E):	4,602/-
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	22/6/2020
Remarks:	short received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 16 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	15/6/2020.	16/6					

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

ORIGINAL INVOICE

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.	11354
Genome Valley, Shameerpet, hyderabad	Invoice Date.	26-05-2020
	PO No.	67038
	PO Date.	11-05-2020
	Req ID	56580
GSTIN : 36AAHCG4562D1ZP	Req Date	20-04-2020
	Loc Req No	73482

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6094 - Miscellaneous - Spacers - Other - nos		2000	1.30	2,600.00	18	468.00
2	7515 - Stationery - other - Chalkpiece - NA - boxes	2509	20	6.00	120.00	0	0.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. INWARD No: 65735 Date: 27/5/20 Sign: SEC'BAD

IGST	CGST	SGST				
			Total Taxable Amount	2,720.00		468.00
	234.00	234.00	Total Invoice Amount	3,188.00		

Rupees : Three Thousand One Hundred Eighty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 05-06-2020 13:55:56 Original / Office Copy / Purchase Div.Copy

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	**Doc No**	67038	73482
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	11-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-05-2020	
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	6094 - Miscellaneous - Spacers - Other - nos	5,000.00	1.30	0.00	18.00	7,670.00
2	7515 - Stationery - other - Chalkpiece - NA - boxes	20.00	6.00	0.00	0.00	120.00
				Total Order Value . . .		**7,790.00**

Rupees : Seven Thousand Seven Hundred Ninty 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
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 slab use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

Bill Not received
Keerthana
15/6/20

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

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.	9458
GV Research Centre Pvt Ltd	DC Date.	26-05-2020
Genome Valley, Shameerpet, hyderabad	PO No.	67038
	PO Date.	11-05-2020
	Req ID	56580
GSTIN : 36AAHCG4562D1ZP	Req Date	20-04-2020
	Loc Req No	73482

	Description of Goods	HSN/SAC	Qty
1	6094 - Miscellaneous - Spacers - Other - nos		2000
2	7515 - Stationery - other - Chalkpiece - NA - boxes	2509	20
3			
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MODI PROPERTIES PVT. LTD. INWARD No. 38646 Dt. 4/6 Sign. SEC'BAD

INWARD
Inward No: 1364 Dt: 26.05.20
MRN No: 70426 Dt: 30/05/20
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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		
GV Research Centre Pvt Ltd	Invoice No.	11354
Genome Valley, Shameerpet, hyderabad	Invoice Date.	26-05-2020
	PO No.	67038
	PO Date.	11-05-2020
	Req ID	56580
GSTIN : 36AAHCG4562D1ZP	Req Date	20-04-2020
	Loc Req No	73482

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6094 - Miscellaneous - Spacers - Other - nos		2000	1.30	2,600.00	18	468.00
2	7515 - Stationery - other - Chalkpiece - NA - boxes	2509	20	6.00	120.00	0	0.00
3							
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,720.00	468.00
	234.00	234.00	Total Invoice Amount	3,188.00	

Rupees : Three Thousand One Hundred Eighty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Requisition Form

Company Name:	GVRC	Date:	11.05.20
Site & Phase :	INNOPOLIS	Time:	13:00
Supplier		Req. No.	73481
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	RMC	M:30	200	CUM		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For site use at 2727 purpose.

Prepared By	Mallikarjun.B	Approved by	G.VENKATESH
Sign.& Date	11.05.20	Sign. & Date	11.05.20

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

Requisition Form

Company Name:	GVRC	Date:	11.05.20
Site & Phase :	INNOPOLIS	Time:	20:00
Supplier		Req. No.	73482
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	Cover Blocks		10,000	No's		
2	Chalk piece		20	Boxes		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks : For site use purpose.

Prepared By	Mallikarjun.B	Approved by	G.VENKATESH
Sign.& Date	11.05.20	Sign. & Date	11.05.20

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