PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9/6/20	Prepared by:	Sowmya.
PO/WO no.	67477	PO / WO Date.	27/5/20
Supplier Name	SSllp.	PO/WO amount	15,889. 80.
Firm/Company	GVRC	Project	GVRC
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11572	6/6/20.	3,873. 94
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,873.94

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9665	6/6/20	79715	☑ 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:	3,873.94
Amount E – PO / WO value:	15,889. 80.
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 li~~mits □ 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: Final Bill	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature] APPROVED 17 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	9/6/20	17/6/20					

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

ORIGINAL 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

Genome Valley, Shameerpet, hyderabad

GSTIN : 36AAHCG4562D1ZP

Invoice No.	11572
Invoice Date.	06-06-2020
PO No.	67477
PO Date.	27-05-2020
Req ID	57114
Req Date	23-05-2020
Loc Req No	163009

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	7	469.00	3,283.00	18	590.94
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	3,283.00		590.94
	295.47	295.47	Total Invoice Amount		3,873.94	

Rupees : Three Thousand Eight Hundred Seventy Three and Paise Ninty Four Only.

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1   27-05-2020 1:45:29 PM   Origi

67477
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-5000C
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	67477	163009
	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	4585 - Electrical - other - Insulation tape - NA - nos	20.00	10.00	0.00	18.00	236.00
2	4798 - Electrical - other - FP Isolator - NA - nos *40 ams*	10.00	469.00	0.00	18.00	5,534.20
3	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *1 coil*	100.00	15.00	0.00	18.00	1,770.00
4	4746 - Electrical - other - LED Lights - NA - nos *50 w D915065*	5.00	1,491.00	0.00	12.00	8,349.60
					Total Order Value . . .	**15,889.80**

Rupees : Fifteen Thousand Eight Hundred Eighty Nine and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Gloster"brand, FRLSH grade.
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	Nl
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. above order for site electrical use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

⇒ part bill received of Rs. 12016/- (B.no: 11474. dt: 1/6/20) and bal. Bill of Rs. 3873/- to be receivable.

T.D. [signature] 12/6/20.

Rcd Bill: 11572
Rs. 3873.
17/6/20

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : [signature]

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.	163009
Material required before date:	Urjent	ID No.	57114

No	Description	Size	Quantity	Units	Inward No	Date
[illegible]	Electrical tape box	STD	01	No's		
[illegible]	MCB's(40 A) 67477	STD	10	No's		
03	2.5 square mm 3 core copper cable	STD	100	Meter's		
04	LED lights (50 watts)	STD	05	No's		
05	Light stands	STD	05	No's		

For ~~wat~~ what purpose!

Remarks : .For site electrical use

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

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

APPROVED BY
26 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

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

GV Research Centre Pvt Ltd

Genome Valley, Shameerpet, hyderabad

GSTIN : 36AAHCG4562D1ZP

DC No.	9665
DC Date.	06-06-2020
PO No.	67477 ✓
PO Date.	27-05-2020
Req ID	57114
Req Date	23-05-2020
Loc Req No	163009

	Description of Goods	HSN/SAC	Qty
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2			
3			
4			
5			
6			
7			
8			
9			
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MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 38782
Date: 11/6
Sign:

INWARD
Inward No: 1431 Dt: 06·06·20
MRN No: 78715 Dt: 4
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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 TRANSIT COPY

Customer Details		
GV Research Centre Pvt Ltd	Invoice No.	11572
Genome Valley, Shameerpet, hyderabad	Invoice Date.	06-06-2020
	PO No.	67477
	PO Date.	27-05-2020
	Req ID	57114
GSTIN : 36AAHCG4562D1ZP	Req Date	23-05-2020
	Loc Req No	163009

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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IGST	CGST	SGST				
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	295.47	295.47	Total Invoice Amount	3,873.94		

Rupees : Three Thousand Eight Hundred Seventy Three and Paise Ninty Four Only.

INWARD

Inward No: 1431 Dt: 06.06.20

MRN No: 79715 Dt: 〃

Received By: Sign:

G.V. RESEARCH CENTERS PVT. LTD.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction