PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/6/20	Prepared by:	Sowmya.
PO/WO no.	67867	PO / WO Date.	11/6/20.
Supplier Name	SSLLP.	PO/WO amount	1,152.65
Firm/Company	GVRC.	Project	GVRC.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11688.	12/6/20.	704.65
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			704.65.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9772	12/6/20	79909	☑ 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:	704.65
Amount E – PO / WO value:	1,152.65.
Amount F – Difference (A – E):	448/-

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	20/6/20

Remarks:_ short received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	PS					
Date	15/6/20.	22/6					

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 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

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

Customer Details		
GV Research Centre Pvt Ltd	Invoice No.	11688
Genome Valley, Shameerpet, hyderabad	Invoice Date.	12-06-2020
	PO No.	67867
	PO Date.	11-06-2020
	Req ID	57538
GSTIN : 36AAHCG4562D1ZP	Req Date	09-06-2020
	Loc Req No	163036

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9600 - Tools - mask - NA - Nos		50	10.50	525.00	5	26.24
2	4022 - Consumables - Dettol - NA - nos	3401	2	65.00	130.00	18	23.40
	Hand wash						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	655.00		49.64
	24.82	24.82	Total Invoice Amount	704.65		

Rupees : Seven Hundred Four and Paise Sixty Five Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 66491 Date 12/6/20 Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 10-06-2020 17:30:50

67867
03.06.20 12:48:14

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50(
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Summit Sales LLP	**Doc No**	67867	163036
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	06-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	06-05-2020	
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	9600 - Tools - mask - NA - Nos	50.00	10.50	0.00	5.00	551.25
2	4022 - Consumables - Dettol - NA - nos *Hand wash*	2.00	65.00	0.00	18.00	153.40
3	4112 - Consumables - Sanitizer - 500 ml - Nos	2.00	200.00	0.00	12.00	448.00
					Total Order Value . . .	**1,152.65**

Rupees : One Thousand One Hundred Fifty Two and Paise Sixty Five Only.

Part received

Per Bill No 11688 Amount Rs 704/-

Balance has to be received Rs 448/-

20/6/2020

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
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. Above order for Labour and staff safety use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***G V Reserch Centers Pvt Ltd***

Authorised Signatory

Name : 11/06/2020

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

...ame:	GVRC	Date:	06.06.2020
...hase :	Innopolis	Time:	17.30
...plier		Req. No.	163036
...aterial required before date:	**12.06.2020**	ID No.	57538

No	Description	Size	Quantity	Units	Inward No	Date
1	Mask	-	50	Nos		
2	Sanitizer	-	02	Nos		
3	Dettol Hand wash liquid	-	02	Nos		
4						
5	PO 67862					
6						
7						
8						
9						
10						

Remarks: - For Labour and staff use purpose

Prepared By	Harini	Approved by	APPROVED 09/06/20
Sign.& Date	06.06.2020	Sign. & Date	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.	9772
GV Research Centre Pvt Ltd	DC Date.	12-06-2020
Genome Valley, Shameerpet, hyderabad	PO No.	67867
	PO Date.	11-06-2020
	Req ID	57538
GSTIN : 36AAHCG4562D1ZP	Req Date	09-06-2020
	Loc Req No	163036

	Description of Goods	HSN/SAC	Qty
1	9600 - Tools - mask - NA - Nos		50
2	4022 - Consumables - Dettol - NA - nos	3401	2
3			
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MODI PROPERTIES PVT. LTD. INWARD 38881 16/6

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1448	Dt: 12.06.20
MRN No: 79909	Dt: 〃
Received By:	Sign:

G.V. RESEARCH CENTERS PVT. LTD.

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

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14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	655.00		49.64
	24.82	24.82	Total Invoice Amount	704.65		

Rupees : Seven Hundred Four and Paise Sixty Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 1448 Dt: 12·06·20
MRN No: 79909 Dt: "
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.