PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/6/20	Prepared by:	Sowmya
PO/WO no.	67865	PO / WO Date.	15/10/19
Supplier Name	SSllp.	PO/WO amount	8,425.20.
Firm/Company	GVRC.	Project	GVRC
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11686.	12/6/20.	7,788
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,788

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9770	12/6/20	79907	☑ 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:	7,788
Amount E – PO / WO value:	8,425.20.
Amount F – Difference (A – E):	6371–

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 acc~~eptable 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	[signature]					
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.	11686
Genome Valley, Shameerpet, hyderabad	Invoice Date.	12-06-2020
	PO No.	67865
	PO Date.	15-10-2019
	Req ID	57542
	Req Date	09-06-2020
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163039

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4025 - Consumables - Door Mat - other - nos		5	1320.00	6,600.00	18	1,188.00
	4' X 2'-12mm thickness -5 nos 40 sft						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	6,600.00		1,188.00
	594.00	594.00	Total Invoice Amount	7,788.00		

Rupees : Seven Thousand Seven Hundred Eighty Eight Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD 66489 12/6/20

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 10-06-2020 10:47:50 AM Original

67865
03.06.20 12:48:14

om 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**	67865	163039
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	15-10-2019	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-07-2018	
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	4025 - Consumables - Door Mat - other - nos *4' X 2'-12mm thickness -5 nos 40 sft*	5.00	1,320.00	0.00	18.00	7,788.00
2	4066 - Consumables - Water bottle - NA - nos	12.00	45.00	0.00	18.00	637.20
			Total Order Value . . .			**8,425.20**

Rupees : Eight Thousand Four Hundred Twenty Five and Paise Twenty Only.

Part received

I/r Bill no 11686 ~~Amount~~ Rs 7,788/-

Balance has to be receivable 637/-

20/6/2020.

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 Site office use purpose.
Completion Date	NA
Measurment	NA
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

..mpany Name:	GVRC	Date:	09.06.2020
..te & Phase :	Innopolis	Time:	17.30
..upplier		Req. No.	163039
..aterial required before date:	**Urgent**	ID No.	57542

..No	Description	Size	Quantity	Units	Inward No	Date
1	PVC Grey Color Door Mat	-	05	Nos		
2	PVC Water Bottles	1 ltr	12	No		
3	57865					
4						
5						
6						
8						
9						

Remarks: - For Site office use purpose

Prepared By	Harini	Approved by	
Sign.& Date	06.06.2020	Sign. & Date	

APPROVED
10 JUN
MINISH PARIKH
MANAGER PROCUREMENT

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

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.	9770
GV Research Centre Pvt Ltd	DC Date.	12-06-2020
Genome Valley, Shameerpet, hyderabad	PO No.	67865
	PO Date.	15-10-2019
	Req ID	57542
GSTIN : 36AAHCG4562D1ZP	Req Date	09-06-2020
	Loc Req No	163039

	Description of Goods	HSN/SAC	Qty
1	4025 - Consumables - Door Mat - other - nos		5
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MODI PROPERTIES PVT. LTD. SEC'BAD. INWARD No: 38883 Date: 16/6 Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 1451 Dt: 12.08.20
MRN No: 79907 Dt: 11
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

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	Invoice No.	11686
GV Research Centre Pvt Ltd	Invoice Date.	12-06-2020
Genome Valley, Shameerpet, hyderabad	PO No.	67865
	PO Date.	15-10-2019
	Req ID	57542
GSTIN : 36AAHCG4562D1ZP	Req Date	09-06-2020
	Loc Req No	163039

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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15							

IGST	CGST	SGST	Total Taxable Amount	6,600.00		1,188.00
	594.00	594.00	Total Invoice Amount	7,788.00		

Rupees : Seven Thousand Seven Hundred Eighty Eight Only.

INWARD
Inward No: 1451 Dt: 12.06.20
MRN No: 79907 Dt: 4
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction