

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		15/6/20		Prepared by:		Dowmya	
PO/WO no.		67865		PO / WO Date.		15/10/19	
Supplier Name		SSILP.		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	29902	☒ 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 acceptable limits ☐ No (explained below)				
Close PO / WO			☐ 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: shall be received							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Dowmya						
Date	15/6/20. 20/6						

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/-

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

1 of 1 : 12-06-2020

Customer Details				Invoice No.		11686	
GV Research Centre Pvt Ltd Genome Valley, Shameerpet, hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.		12-06-2020	
				PO No.		67865	
				PO Date.		15-10-2019	
				Req ID		57542	
				Req Date		09-06-2020	
				Loc Req No		163039	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4025 - Consumables - Door Mat - other - nos 4' X 2'-12mm thickness -5 nos 40 sft		5	1320.00	6,600.00	18	1,188.00
2							
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9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
594.00				594.00		Total Taxable Amount	
Total Invoice Amount				7,788.00		6,600.00	
						1,188.00	

Rupees : Seven Thousand Seven Hundred Eighty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

1 Of 1

10-06-2020 10:47:50 AM

Original



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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433	Doc No	67865	163039
	Doc Date	15-10-2019	
	Quote No	Nil	
	Quote Date	16-07-2018	
	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***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
Penalty 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	

*I/r Bill no 11686 Amount Rs 7,788/-
Balance has to be received 637/-
20/6/2020.*

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

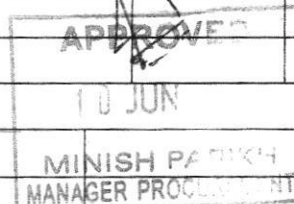
Name : _____

Date : __/__/__

Requisition Form

Company Name:	GVRC	Date:	09.06.2020
Site & Phase :	Innopolis	Time:	17.30
Supplier		Req. No.	163039
Material 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						
7						
8						
9						



Remarks: - For Site office use purpose

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

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

Summit Sales LLP

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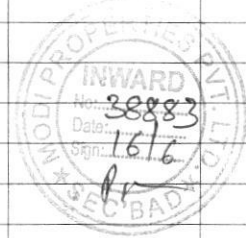
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-06-2020

Customer Details		DC No.	9770
GV Research Centre Pvt Ltd Genome Valley, Shameerpet, hyderabad		DC 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
1	4025 - Consumables - Door Mat - other - nos		5
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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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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.							

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