PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/6/20	Prepared by:	Sowmya
PO/WO no.	67675	PO / WO Date.	2/6/20
Supplier Name	SSllp.	PO/WO amount	22,879.02
Firm/Company	GVRC	Project	GVRC
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11724	16/6/20.	22,879.02
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			22,879.02

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9808	16/6/20	80110	☑ 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:	22,879
Amount E – PO / WO value:	22,879.
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 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	26/6/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 23 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	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	Invoice No.	11724
GV Research Centre Pvt Ltd	Invoice Date.	16-06-2020
Genome Valley, Shameerpet, hyderabad	PO No.	67675
	PO Date.	02-06-2020
	Req ID	57358
GSTIN : 36AAHCG4562D1ZP	Req Date	02-06-2020
	Loc Req No	16202

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5003 - Equipment - consumable durable - Laptop -	84713010	1	19389.00	19,389.00	18	3,490.02
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	19,389.00		3,490.02
	1,745.01	1,745.01	Total Invoice Amount	22,879.02		

Rupees : Twenty Two Thousand Eight Hundred Seventy Nine and Paise Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES SEC'BAD

66535
1816
10

Authorised signatory

Purchase Order

67675
03.06.20 12:48:12

 04-06-2020 17:19:58

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**	67675	16202
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	02-06-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	02-06-2020	
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 5003 - Equipment - consumable durable - Laptop - NA - nos	1.00	19,389.00	0.00	18.00	22,879.02
				Total Order Value . . .	**22,879.02**

Rupees : Twenty Two Thousand Eight Hundred Seventy Nine and Paise Two Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Lenova brand
Payment Terms	After Delivery & Production of bill
Tax	Included in above prices.
Delivery Date	Within 7 days
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	Nil
Transportation Cost	Included by us.
Warranty	1 year company warranty
Advance Paid	Nil
Other Terms	We reserve the rights to reject items not confirming to quality and specifications. Above order for GVRC site billing from ssllp to GVRC purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	nil

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : 05/06/2020

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	G V Research Center	Date:	30-05-2020
Site & Phase :	Innopolis	Time:	
Supplier	SSLLP	Req. No.	16202
Material required before date:		ID No.	57358

No	Description	Size	Quantity	Units	Inward No	Date
1	Lenovo Laptop Existing PO 67675		1	No	193891	
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: This is for GVRC site billing from SSLLP to GVRC

Prepared By	K.Suneel	Approved by	APPROVED 02 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT
Sign.& Date	30-05-2020	Sign. & Date	

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

Requisition Form

Company Name:		Date:	
Site & Phase :		Time:	
Supplier		Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks:

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

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.	9808
GV Research Centre Pvt Ltd	DC Date.	16-06-2020
Genome Valley, Shameerpet, hyderabad	PO No.	67675
	PO Date.	02-06-2020
	Req ID	57358
	Req Date	02-06-2020
GSTIN : 36AAHCG4562D1ZP	Loc Req No	16202

	Description of Goods	HSN/SAC	Qty
1	5003 - Equipment - consumable durable - Laptop - NA - nos	84713010	1
2			
3			
4			
5			
6			
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24	39018		
25	19/6		
26			
27			
28			
29			
30			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 1466 Dt: 17.06.20
MRN No: 8040 Dt: 〃
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

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

Customer Details	Invoice No.	11724
GV Research Centre Pvt Ltd	Invoice Date.	16-06-2020
Genome Valley, Shameerpet, hyderabad	PO No.	67675
	PO Date.	02-06-2020
	Req ID	57358
	Req Date	02-06-2020
GSTIN : 36AAHCG4562D1ZP	Loc Req No	16202

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5003 - Equipment - consumable durable - Laptop -	84713010	1	19389.00	19,389.00	18	3,490.02
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
IGST	CGST	SGST	Total Taxable Amount	19,389.00		3,490.02
	1,745.01	1,745.01	Total Invoice Amount	22,879.02		

Rupees : Twenty Two Thousand Eight Hundred Seventy Nine and Paise Two Only.

INWARD
Inward No: 1416 Dt: 17-06-20
MRN No: 80110 Dt: "
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction