

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		20/6/20		Prepared by:		Boumya.	
PO/WO no.		67864		PO / WO Date.		9/6/20	
Supplier Name		SSIP.		PO/WO amount		944	
Firm/Company		GNRC.		Project		GNRC	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	11793	19/6/20.		566.40		✓	
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						566.40 ✓	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9870	19/6/20	80279	✓ 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:						566.40 ✓	
Amount E – PO / WO value:						944	
Amount F – Difference (A – E):						✓ 378/-	
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			27/6/20				
Remarks: Final bill received							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Boumya						
Date	20/6/20						

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/-

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

1 of 1 : 19-06-2020

Customer Details				Invoice No.	11793		
GV Research Centre Pvt Ltd				Invoice Date.	19-06-2020		
Genome Valley, Shameerpur, hyderabad				PO No.	67864		
GSTIN : 36AAHCG4562D1ZP				PO Date.	09-06-2020		
				Req ID	57543		
				Req Date	09-06-2020		
				Loc Req No	163040		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6147 - Miscellaneous - HDPE rope - NA - Bundles	3926	15	32.00	480.00	18	86.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
43.20				43.20		Total Taxable Amount	
Total Invoice Amount				480.00		86.40	
Total Invoice Amount				566.40			

Rupees : Five Hundred Sixty Six and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

Page(s) 1 Of 1

10-06-2020 12:39:56 PM

Orig



From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5000
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	67864	163040
Doc Date	09-06-2020	
Quote No	Nil	
Quote Date	09-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6147 - Miscellaneous - HDPE rope - NA - Bundles	13 25.00	32.00	0.00	18.00	944.00
Total Order Value . . .					944.00

Rupees : Nine Hundred Fourty Four Only.

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 use purpose.**Completion Date** NA**Measurment** NA**Security** Nil**Remarks**

Part received

1st bill no 11682 Amount Rs 377/-

Balance has to be receivable to 567/-

20/6/2020

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/2020

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

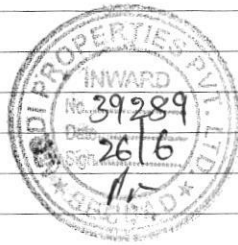
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

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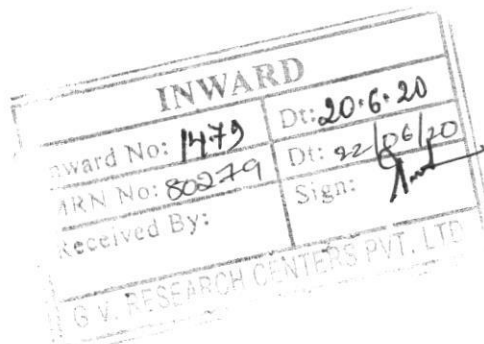
Customer Details		DC No.	9870
GV Research Centre Pvt Ltd		DC Date.	19-06-2020
Genome Valley, Shameerpet, hyderabad		PO No.	67864
		PO Date.	09-06-2020
		Req ID	57543
		Req Date	09-06-2020
GSTIN : 36AAHCG4562D1ZP		Loc Req No	163040
	Description of Goods	HSN/SAC	Qty
1	6147 - Miscellaneous - HDPE rope - NA - Bundles	3926	15
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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

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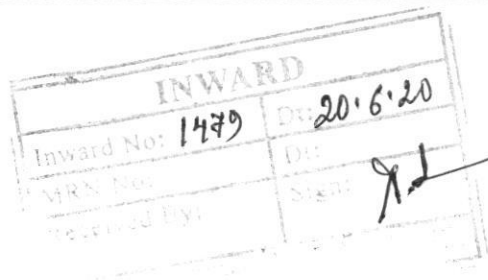
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				PO No.	67864			
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				Req ID	57543			
				Req Date	09-06-2020			
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IGST		CGST	SGST	Total Taxable Amount		480.00	86.40	
		43.20	43.20	Total Invoice Amount		566.40		

Rupees : Five Hundred Sixty Six and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

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Company Name:		GVRC		Date:		09.06.2020	
Site & Phase :		Innopolis		Time:		17.30	
Supplier				Req. No.		163040	
Material required before date:			12.06.2020		ID No.		57543
No	Description		Size	Quantity	Units	Inward No	Date
1	Hdpe rope		-	25	Nos		
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: - For scaffolding rope purpose							
Prepared By		Harini		Approved by			
Sign.& Date		09.06.2020		Sign. & Date			

