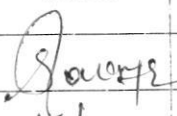


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		20/6/20		Prepared by:		Dowmyr.	
PO/WO no.		68017		PO / WO Date.		16/6/20	
Supplier Name		SSlp.		PO/WO amount		1,050.20	
Firm/Company		GVRC.		Project		GVRC.	
Sl. No.	Bill No.	11790		Bill Date	19/6/20.		
1.					1,050.20		
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,050.20	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9867	19/6/20	80350	☒ 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:						1,050	
Amount E – PO / WO value:						1,050	
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 / WO			☐ 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:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
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/-

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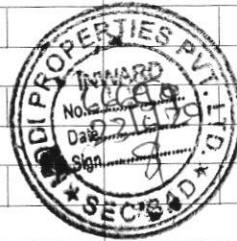
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-06-2020

Customer Details				Invoice No.	11790		
GV Research Centre Pvt Ltd				Invoice Date.	19-06-2020		
Genome Valley, Shameerpet, hyderabad				PO No.	68017		
				PO Date.	16-06-2020		
				Req ID	57346		
				Req Date	02-06-2020		
GSTIN : 36AAHCG4562D1ZP				Loc Req No	163025		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6202 - Miscellaneous - Sanitizer Dispenser Stand - Soap dispenser		2	445.00	890.00	18	160.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				890.00		160.20	
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount				1,050.20			
Rupees : One Thousand Fifty and Paise Twenty Only.							



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

7690
67093

Purchase Order

Page(s) 1 Of 1

16-Jun-20 2:09:39 PM

Orig



68017

16.06.20 2:49:39

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50000
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Summit Sales LLP	5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc No	68017 163025
		Doc Date	16-06-2020
		Quote No	Nil
		Quote Date	16-06-2020
		SupplyType	Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6202 - Miscellaneous - Sanitizer Dispenser Stand - NA - Nos Soap dispenser	2.00	445.00	0.00	18.00	1,050.20
Total Order Value . . .					1,050.20

Rupees : One Thousand Fifty and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	Soap dispenser.
Payment Terms	After delivery
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	Innopqlis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penalty For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, Above order is for site purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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:		G V Research Centres Pvt Ltd		Date:	02.06.20	
Site & Phase :		Innopolis		Time:	11:30	
Supplier				Rec. No.	160025	
Material required before date:		Urgent:		ID No.	57346	
No	Description	Size	Quantity	Units	Inward No	Date
1	Liquid Soap Dispenser	STD	02	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						

only site office

Note: For site office and labour quarters use purpose.

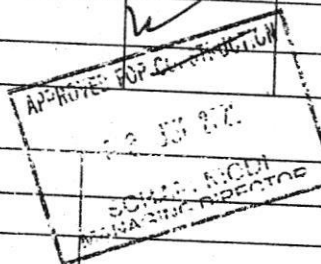
Requisition Form

Company Name:				Date:		
Site & Phase :				Time:		
Supplier				Rec. No.		
Material required before date:		Urgent:		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.



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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-06-2020

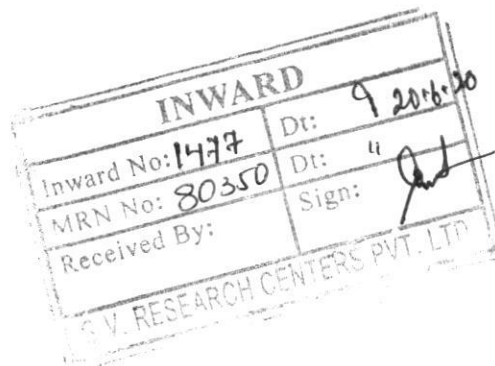
Customer Details		DC No.	9867
GV Research Centre Pvt Ltd		DC Date.	19-06-2020
Genome Valley, Shameerpet, hyderabad		PO No.	68017
		PO Date.	16-06-2020
		Req ID	57346
		Req Date	02-06-2020
GSTIN : 36AAHCG4562D1ZP		Loc Req No	163025
	Description of Goods	HSN/SAC	Qty
1	6202 - Miscellaneous - Sanitizer Dispenser Stand - NA - Nos		2
2			
3			
4			
5			
6			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

TRANSIT COPY

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-06-2020

Customer Details				Invoice No.		11790	
GV Research Centre Pvt Ltd Genome Valley, Shameerpet, hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.		19-06-2020	
				PO No.		68017	
				PO Date.		16-06-2020	
				Req ID		57346	
				Req Date		02-06-2020	
				Loc Req No		163025	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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14							
15							
IGST				CGST		SGST	
Total Taxable Amount				890.00		160.20	
Total Invoice Amount				1,050.20			
Rupees : One Thousand Fifty and Paise Twenty Only.							

for Summit Sales LLP

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