PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	20/6/20	Prepared by:	Sowmya.
PO/WO no.	67867	PO / WO Date.	11/6/20
Supplier Name	Ssllp.	PO/WO amount	1152.65
Firm/Company	GVRC	Project	GVRC
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1791	19/6/20	448
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			448

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9868	19/6/20	80280	☑ 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:	448
Amount E – PO / WO value:	1152.65
Amount F – Difference (A – E):	-704
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
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/-

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	Invoice No.	11791
GV Research Centre Pvt Ltd	Invoice Date.	19-06-2020
Genome Valley, Shameerpet, hyderabad	PO No.	67867
	PO Date.	11-06-2020
	Req ID	57538
	Req Date	09-06-2020
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163036

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4112 - Consumables - Sanitizer - 500 ml - Nos		2	200.00	400.00	12	48.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 66660 Date 22/6/20 Sign.

IGST	CGST	SGST	Total Taxable Amount	400.00		48.00
	24.00	24.00	Total Invoice Amount	448.00		

Rupees : Four Hundred Fourty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1 10-06-2020 17:30:50

67867
03.06.20 12:48:14

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50(
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	67867	163036
Doc Date	06-05-2020	
Quote No	Nil	
Quote Date	06-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9600 - Tools - mask - NA - Nos	50.00	10.50	0.00	5.00	551.25
2	4022 - Consumables - Dettol - NA - nos *Hand wash*	2.00	65.00	0.00	18.00	153.40
3	4112 - Consumables - Sanitizer - 500 ml - Nos	2.00	200.00	0.00	12.00	448.00
					Total Order Value . . .	**1,152.65**

Rupees : One Thousand One Hundred Fifty Two and Paise Sixty Five Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.
Payment Terms After Delivery & Production of bill
Tax Inclusive of all taxes
Delivery Date Next 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 items not confirming to qlty & specs. Above order for Labour and staff safety use purpose
Completion Date Nil
Measurment Nil
Security Nil
Remarks

→ Part received
Ref Bill No 11688 Amount Rs 704/-
Balance has to be received to 448/-
✓
20/6/2020
→ Final bill received of Rs 448/-

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory
Name : 11/06/2020

Accepted the above Terms And Conditions
For *Summit Sales LLP*
Name : ____________
Date : __/__/____

Company Name:	GVRC	Date:	06.06.2020
Site & Phase :	Innopolis	Time:	17.30
Supplier		Req. No.	163036
Material required before date:	**12.06.2020**	ID No.	57538

No	Description	Size	Quantity	Units	Inward No	Date
1	Mask	-	50	Nos		
2	Sanitizer	-	02	Nos		
3	Dettol Hand wash liquid	-	02	Nos		
4						
5						
6	PO 62862					
7						
8						
9						
10						

Remarks: - For Labour and staff use purpose

Prepared By	Harini	Approved by	APPROVED
Sign.& Date	06.06.2020	Sign. & Date	09/06/20 MINISH PARIKH MANAGER PROCUREMENT

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.	9868
GV Research Centre Pvt Ltd	DC Date.	19-06-2020
Genome Valley, Shameerpet, hyderabad	PO No.	67867
	PO Date.	11-06-2020
	Req ID	57538
GSTIN : 36AAHCG4562D1ZP	Req Date	09-06-2020
	Loc Req No	163036

	Description of Goods	HSN/SAC	Qty
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39291
2616

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 1478 Dt: 20.6.20

MRN No: 80280 Dt: 22/06/20

Received By: Sign:

G.V. RESEARCH CENTERS PVT. LTD.

for Summit Sales LLP

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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11791
GV Research Centre Pvt Ltd	Invoice Date.	19-06-2020
Genome Valley, Shameerpet, hyderabad	PO No.	67867
	PO Date.	11-06-2020
	Req ID	57538
	Req Date	09-06-2020
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163036

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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IGST	CGST	SGST	Total Taxable Amount	400.00		48.00
	24.00	24.00	Total Invoice Amount	448.00		

Rupees : Four Hundred Fourty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 1478 Dt: 20.6.20
MRN No: Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.