

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		20/6/20		Prepared by:		Dowmya.	
PO/WO no.		67867		PO / WO Date.		11/6/20	
Supplier Name		Sslp.		PO/WO amount		1152.65	
Firm/Company		GNRC		Project		GNRC	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	11791	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):				706			
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:	Dowmya						
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**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 : 19-06-2020

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							
IGST				400.00			48.00
CGST							
SGST							
Total Taxable Amount							
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-500
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
Penalty 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 conforming to qty & specs. Above order for Labour and staff safety use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

→ Part received

Ikr Bill no 11688 Amount Rs 704/-

Balance has to be received Rs 448/-

20/6/2020

→ Final bill received of Rs 1152/-

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

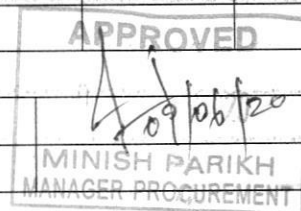
Date : _/_/

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						
7						
8						
9						
10						

Remarks: - For Labour and staff use purpose

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



Summit Sales LLP

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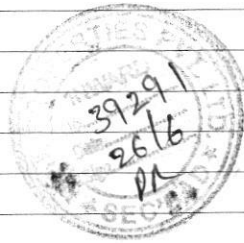
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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		PO No.	67867
		PO Date.	11-06-2020
		Req ID	57538
		Req Date	09-06-2020
		Loc Req No	163036
	Description of Goods	HSN/SAC	Qty
1	4112 - Consumables - Sanitizer - 500 ml - Nos		2
2			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1478	Dt: 20.6.20
MRN No: 50280	Dt: 22/06/20
Received By:	Sign:
G.V. RESEARCH CENTERS PVT LTD.	

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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

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