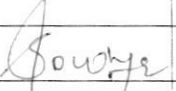


PURCHASE DIVISION
Advice for approval for credit to supplier

23

Date:		23/6/20.		Prepared by:		SOWMYA	
PO/WO no.		68173.		PO / WO Date.		22/6/20	
Supplier Name		SSIP.		PO/WO amount		708	
Firm/Company		GVRC.		Project		GVRC.	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	11856	22/6/20.	708				
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			708				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9932	22/6/20	80356	☒ 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:			708				
Amount E – PO / WO value:			708				
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			27.6.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	23/6/20.						

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

#5-4-187/3 & 4, 11 Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-06-2020

Customer DetailsGV Research Centre Pvt Ltd
Genome Valley, Shameerpet, hyderabad

Invoice No.	11856
Invoice Date.	22-06-2020
PO No.	68173
PO Date.	22-06-2020
Req ID	57820
Req Date	22-06-2020
Loc Req No	163057

GSTIN : 36AAHCG4562D1ZP

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9579 - Tools - Spirit Level - 1 Ft - Nos		5	120.00	600.00	18	108.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
				IGST	CGST	SGST	Total Taxable Amount
					54.00	54.00	Total Invoice Amount
							600.00
							108.00
							708.00



Rupees : Seven Hundred Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

D. Gowrya
Authorised signatory

Purchase Order

Page(s) 1 Of 1

23-06-2020 4:23:47 PM

Ori



68173

20.06.20 3:01:17

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50001
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	68173	163057
Doc Date	22-06-2020	
Quote No	Nil	
Quote Date	22-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9579 - Tools - Spirit Level - 1 Ft - Nos	5.00	120.00	0.00	18.00	708.00
Total Order Value . . .					708.00
Rupees : Seven Hundred Eight 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 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** Nil**Measurment** Nil**Security** Nil**Remarks**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:		GVRC		Date:		20.06.2020	
Site & Phase :		INNOPOLIS		Time:		10:00	
Supplier				Req. No.		163057	
Material required before date:				ID No.		57820	

No	Description	Size	Quantity	Units	Inward No	Date
1	12" spirit level		05	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks : FOR SITE USE PURPOSE

Prepared By	Mallikarjun.B	Approved by	VENKATESH.G
Sign.& Date	20.06.2020	Sign. & Date	20.06.2020

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



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 : 22-06-2020

Customer Details

GV Research Centre Pvt Ltd

Genome Valley, Shameerpet, hyderabad

DC No.	9932
DC Date.	22-06-2020
PO No.	68173
PO Date.	22-06-2020
Req ID	57820
Req Date	22-06-2020
Loc Req No	163057

GSTIN : 36AAHCG4562D1ZP

	Description of Goods	HSN/SAC	Qty
1	9579 - Tools - Spirit Level - 1 Ft - Nos		5
2			
3			
4			
5			
6			
7			
8			
9			
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11			
12			
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for Summit Sales LLP

D. Sowmya
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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-06-2020

Customer Details

GV Research Centre Pvt Ltd

Genome Valley, Shameerpet, hyderabad

Invoice No. 11856

Invoice Date. 22-06-2020

PO No. 68173

PO Date. 22-06-2020

Req ID 57820

Req Date 22-06-2020

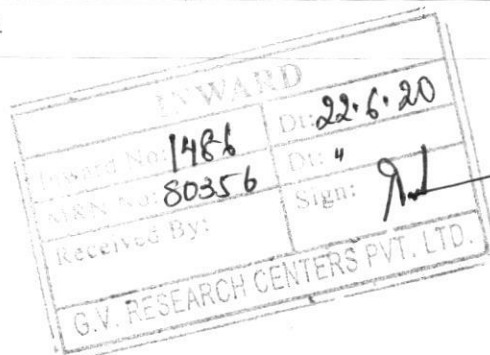
Loc Req No 163057

GSTIN : 36AAHCG4562D1ZP

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9579 - Tools - Spirit Level - 1 Ft - Nos		5	120.00	600.00	18	108.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	600.00			108.00
	54.00	54.00	Total Invoice Amount			708.00	

Rupees : Seven Hundred Eight Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

D. Gowry
 Authorised signatory