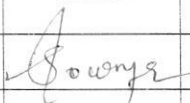


PURCHASE DIVISION
Advice for approval for credit to supplier

24

Date:		23/6/20		Prepared by:		SOWMYA	
PO/WO no.		68085		PO / WO Date.		18/6/20	
Supplier Name		SSllp.		PO/WO amount		1,742.11	
Firm/Company		GVRl.		Project		Genome valley	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	11832	22/6/20.	1,742.11				
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,742.11				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9908	22/6/20	80363	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :-			-				
Amount C –Other Debits :-			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			1,742.11				
Amount E – PO / WO value:			1,742.11.				
Amount F – Difference (A – E):			-				
Quantity received as per PO /WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes – Rs. ___/- <input type="checkbox"/> No				
Payment – due date			27.6.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	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/-

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				Invoice No.	11832		
GV Research Centre Pvt Ltd				Invoice Date.	22-06-2020		
Genome Valley, Shameerpet, hyderabad				PO No.	68085		
GSTIN : 36AAHCG4562D1ZP				PO Date.	18-06-2020		
				Req ID	57739		
				Req Date	18-06-2020		
				Loc Req No	163050		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9596 - Tools - Bamboo - NA - Nos latti		6	85.00	510.00	0	0.00
2	6176 - Miscellaneous - Alcohol Breathe Analyser		1	577.00	577.00	18	103.86
3	9600 - Tools - mask - NA - Nos		50	10.50	525.00	5	26.24
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	1,612.00		130.10
		65.05	65.05	Total Invoice Amount	1,742.11		



Rupees : One Thousand Seven Hundred Fourty Two and Paise Eleven Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order



68085

16.06.20 2:49:39

Page(s) 1 Of 1

19-06-2020 3:55:31 PM

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad
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 68085 163050

Doc Date 18-06-2020

Quote No Nil

Quote Date 18-06-2020

SupplyType Supply

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9596 - Tools - Bamboo - NA - Nos latti	6.00	85.00	0.00	0.00	510.00
2 6176 - Miscellaneous - Alcohol Breathe Analyer Machine - NA - Nos	1.00	577.00	0.00	18.00	680.86
3 9600 - Tools - mask - NA - Nos	50.00	10.50	0.00	5.00	551.25
Total Order Value . . .					1,742.11

Rupees : One Thousand Seven Hundred Fourty Two and Paise Eleven 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 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 1 yr

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Security purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : ___/___/___

Requisition Form

Company Name:	GVRC	Date:	17.06.20
Site & Phase :	INNOPOLIS	Time:	16.30
Supplier		Req. No.	163050
Material required before date:	URGENT	ID No.	57739

No	Description	Size	Quantity	Units	Inward No	Date
1	Lathi	-	6	No,s		
2	Alcohol breath analyser	-	1	No,s		
3	Masks 600005	-	50	No,s		
4						
5						
6						
7						
8						
9						
10						

Remarks: for security and labour use purpose.

Prepared By	P.Harini	Approved by	Venkatesh
Sign.& Date	17.06.20	Sign. & Date	17.06.20


APPROVED BY
 19 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

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		DC No.	9908
GV Research Centre Pvt Ltd		DC Date.	22-06-2020
Genome Valley, Shameerpet, hyderabad		PO No.	68085
		PO Date.	18-06-2020
		Req ID	57739
		Req Date	18-06-2020
GSTIN : 36AAHCG4562D1ZP		Loc Req No	163050
Description of Goods		HSN/SAC	Qty
1	9596 - Tools - Bamboo - NA - Nos		6
2	6176 - Miscellaneous - Alcohol Breathe Analyer Machine - NA - Nos		1
3	9600 - Tools - mask - NA - Nos		50
4			
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for Summit Sales LLP
[Handwritten Signature]
 Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

Email: purchase@modiproperties.com

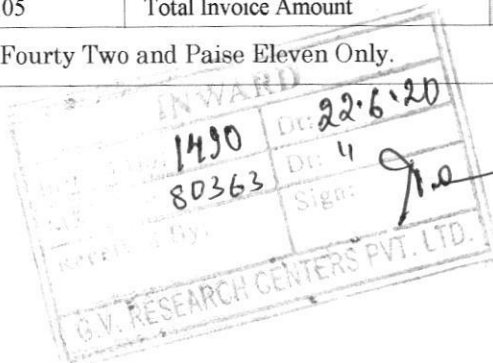
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-06-2020

Customer Details				Invoice No.	11832	
GV Research Centre Pvt Ltd Genome Valley, Shameerpet, hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.	22-06-2020	
				PO No.	68085	
				PO Date.	18-06-2020	
				Req ID	57739	
				Req Date	18-06-2020	
				Loc Req No	163050	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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15						
IGST	CGST	SGST	Total Taxable Amount	1,612.00		130.10
	65.05	65.05	Total Invoice Amount	1,742.11		

Rupees : One Thousand Seven Hundred Fourty Two and Paise Eleven Only.



for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction