PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	23/6/20.	Prepared by:	SOWMYA
PO/WO no.	68137	PO / WO Date.	20/6/20.
Supplier Name	SSllp.	PO/WO amount	6,924.24
Firm/Company	GVRC.	Project	GVRC.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11853	22/6/20.	6,924.24
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,924.24

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9929	22/6/20.	80353	☑ 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:	6,924.24.
Amount E – PO / WO value:	6,924.24.
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:	Sowmya						
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 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		
GV Research Centre Pvt Ltd	Invoice No.	11853
Genome Valley, Shameerpet, hyderabad	Invoice Date.	22-06-2020
	PO No.	68137
	PO Date.	20-06-2020
	Req ID	57742
GSTIN : 36AAHCG4562D1ZP	Req Date	18-06-2020
	Loc Req No	163053

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5000 - Equipment - consumable durable - Camera -		1	5868.00	5,868.00	18	1,056.24
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 66782 Date 25/6 Sign.

IGST	CGST	SGST	Total Taxable Amount	5,868.00	1,056.24
	528.12	528.12	Total Invoice Amount	6,924.24	

Rupees : Six Thousand Nine Hundred Twenty Four and Paise Twenty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

68137
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-5000
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Summit Sales LLP	**Doc No**	68137	163053
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	20-06-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-06-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	5000 - Equipment - consumable durable - Camera - NA - nos	1.00	5,868.00	0.00	18.00	6,924.24
	Total Order Value . . .					**6,924.24**

Rupees : Six Thousand Nine Hundred Twenty Four and Paise Twenty Four Only.

Terms and Conditions :-

Specification / Brand	Cannon IXUS camera with 8 GB memory card along with pouch
Payment Terms	After delivery
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Onle year
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for site use 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 : __/__/____

Po.

Requisition Form

Company Name:	GVRC	Date:	17.06.2020
Site & Phase :	INNOPOLIS	Time:	14.40
Supplier		Req. No.	163053
Material required before date: 20.06.20		ID No.	57742

No	Description	Size	Quantity	Units	Inward No	Date
1	CAMERA	STD	1	No's		
2	68137					
3						
4						
5						
6						
7						
8						
9						
10						

Remarks : FOR back up,present is not functioning properly.

Prepared By	HARINI	Approved by	G.VENKATESH
Sign.& Date	17.06.2020	Sign. & Date	17.06.2020

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.

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.	9929
GV Research Centre Pvt Ltd	DC Date.	22-06-2020
Genome Valley, Shameerpet, hyderabad	PO No.	68137
	PO Date.	20-06-2020
	Req ID	57742
GSTIN : 36AAHCG4562D1ZP	Req Date	18-06-2020
	Loc Req No	163053

	Description of Goods	HSN/SAC	Qty
1	5000 - Equipment - consumable durable - Camera - NA - nos		1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES INWARD No. 39286 26/6

INWARD

Inward No: 1484	Dt: 22.6.20
MRN No: 80353	Dt: 4
Received By:	Sign:

G.V. RESEARCH CENTERS PVT. LTD.

Subject to Hyderabad Jurisdiction

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.	11853
GV Research Centre Pvt Ltd	Invoice Date.	22-06-2020
Genome Valley, Shameerpet, hyderabad	PO No.	68137
	PO Date.	20-06-2020
	Req ID	57742
GSTIN : 36AAHCG4562D1ZP	Req Date	18-06-2020
	Loc Req No	163053

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5000 - Equipment - consumable durable - Camera -		1	5868.00	5,868.00	18	1,056.24
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	5,868.00		1,056.24
	528.12	528.12	Total Invoice Amount		6,924.24	

Rupees : Six Thousand Nine Hundred Twenty Four and Paise Twenty Four Only.

INWARD
Inward No: 2484 Dt: 22.6.20
MRN No: 80353 Dt: 4
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory