27

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	23/6/20.	Prepared by:	SOWMYA
PO/WO no.	6810	PO / WO Date.	30/5/20
Supplier Name	SSLLP.	PO/WO amount	1,203.60
Firm/Company	GVRC.	Project	Genome Valley
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11828	22/6/20.	1,203.60
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,203.60

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9904	22/6/20	80352	☑ 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:	1,203.60
Amount E – PO / WO value:	1,203.60.
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

ORIGINAL INVOICE

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		
GV Research Centre Pvt Ltd	Invoice No.	11828
Genome Valley, Shameerpet, hyderabad	Invoice Date.	22-06-2020
	PO No.	68101
	PO Date.	30-05-2020
	Req ID	57738
	Req Date	18-06-2020
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163049

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3502 - Computers and Peripherals - Catridge - NA - Epson	37079090	2	510.00	1,020.00	18	183.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,020.00	183.60
	91.80	91.80	Total Invoice Amount	1,203.60	

Rupees : One Thousand Two Hundred Three and Paise Sixty Only.

MODI PROPERTIES PVT. LTD. INWARD No. 66807 Date 25/6/20 SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 19-06-2020 13:40:10 Origin

68101
20.06.20 3:01:16

From Company :	**G V Reserch Centers Pvt Ltd** 5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003 G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Summit Sales LLP	**Doc No**	68101	163049
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	30-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	30-05-2020	
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	3502 - Computers and Peripherals - Catridge - NA - nos *Epson*	2.00	510.00	0.00	18.00	1,203.60
			Total Order Value . . .			**1,203.60**

Rupees : One Thousand Two Hundred Three and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Epsion brand,744 model
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 to reject items not conforming to quality and specifications. Above order for office use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : 19/06/2020

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	17.06.20
Site & Phase :	INNOPOLIS	Time:	16.30
Supplier		Req. No.	163049
Material required before date:	20.06.2020	ID No.	57738

No	Description	Size	Quantity	Units	Inward No	Date
1	EPSON M205 Printer ink	STD	2	No's		
2						
3						
4						
5	PO 68101					
6						
7						
8						
9						
10						

Remarks : For SITE OFFICE USE..

pared By	P.HARINI	Approved by	G.VENKATESH
Sign.& Date	17.06.2020	Sign. & Date	17.06.2020

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

APPROVED
19 JUN 2020
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		
GV Research Centre Pvt Ltd	DC Date.	22-06-2020
Genome Valley, Shameerpet, hyderabad	PO No.	68101
	PO Date.	30-05-2020
	Req ID	57738
	Req Date	18-06-2020
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163049

DC No. 9904

	Description of Goods	HSN/SAC	Qty
1	3502 - Computers and Peripherals - Catridge - NA - nos	37079090	2
2			
3			
4			
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MODI PROPERTIES PVT LTD INWARD No. 39267 Date 26/6 Sign. SECBAD

for Summit Sales LLP

INWARD
Inward No: 1483 Dt: 22-6-20
MRN No: 80352 Dt: "
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

ARMY COPY

#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.	11828
Genome Valley, Shameerpet, hyderabad	Invoice Date.	22-06-2020
	PO No.	68101
	PO Date.	30-05-2020
	Req ID	57738
	Req Date	18-06-2020
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163049

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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2							
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15							

IGST	CGST	SGST				
			Total Taxable Amount	1,020.00		183.60
	91.80	91.80	Total Invoice Amount	1,203.60		

Rupees : One Thousand Two Hundred Three and Paise Sixty Only.

INWARD
Inward No: 1483 Dt: 22.6.20
MRN No: 80352 Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction