

PURCHASE DIVISION
Advice for approval for credit to supplier

25

Date:		23/6/20		Prepared by:		SOWMYA	
PO/WO no.		68116		PO / WO Date.		19/6/20	
Supplier Name		SS11p.		PO/WO amount		3,046.40	
Firm/Company		GVRC.		Project		GVRC.	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	11833	22/6/20.	761.60				
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			761.60				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9909	22/6/20	80360	<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:			761.60				
Amount E – PO / WO value:			3,046.40				
Amount F – Difference (A – E):							
Quantity received as per PO /WO			<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" 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 type="checkbox"/> Yes <input checked="" 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: <u>Short Received</u>							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<u>Sowmya</u>						
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

1 of 1 : 22-06-2020

Customer Details				Invoice No.	11833			
GV Research Centre Pvt Ltd				Invoice Date.	22-06-2020			
Genome Valley, Shameerpet, hyderabad				PO No.	68116			
GSTIN : 36AAHCG4562D1ZP				PO Date.	19-06-2020			
				Req ID	57736			
				Req Date	18-06-2020			
				Loc Req No	163047			

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4062 - Consumables - Torch light - Big - nos		1	680.00	680.00	12	81.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							



IGST	CGST	SGST	Total Taxable Amount	680.00	81.60
	40.80	40.80	Total Invoice Amount	761.60	

Rupees : Seven Hundred Sixty One and Paise Sixty Only.

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

19-06-2020 3:55:31 PM

Orig



68116

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-50000
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	68116	163047
Doc Date	19-06-2020	
Quote No	Nil	
Quote Date	19-06-2020	
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
4062 - Consumables - Torch light - Big - nos	4.00	680.00	0.00	12.00	3,046.40
Total Order Value . . .					3,046.40

Rupees : Three Thousand Fourty Six and Paise Fourty 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

Measurement Nil

Security Nil

Remarks

partly B-4 = 11833 DT: 22/6
A-4 = 761/-
B-4 = 22851/-

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:	17.06.20
Site & Phase :	INNOPOLIS	Time:	16.00
Supplier		Req. No.	163047
Material required before date:	20.06.2020	ID No.	57736

No.	Description	Size	Quantity	Units	Inward No	Date
1	Extension boxes 6805	5M	2	No's		
2	Batteries	AA	6	No's		
3	Batteries	AAA	6	No's		
4	Torch lights 6816	-	4	No's		
5						
6						
7						
8						
9						
10						

Remarks : For SITE OFFICE USE..

Prepared 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 BY

19 JUN 2020

SOHAM MODI

MANAGING DIRECTOR

Summit Sales LLP

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

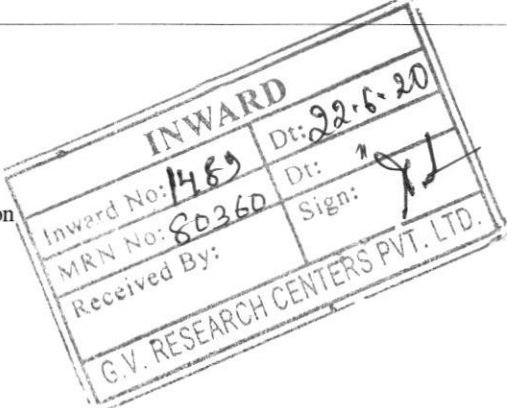
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-06-2020

Customer Details		DC No.	9909
GV Research Centre Pvt Ltd		DC Date.	22-06-2020
Genome Valley, Shameerpet, hyderabad		PO No.	68116
GSTIN : 36AAHCG4562D1ZP		PO Date.	19-06-2020
		Req ID	57736
		Req Date	18-06-2020
		Loc Req No	163047
Description of Goods		HSN/SAC	Qty
1	4062 - Consumables - Torch light - Big - nos		1
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for Summit Sales LLP

[Handwritten Signature]
 Authorised signatory

Subject to Hyderabad Jurisdiction

TRANSIT COPY

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

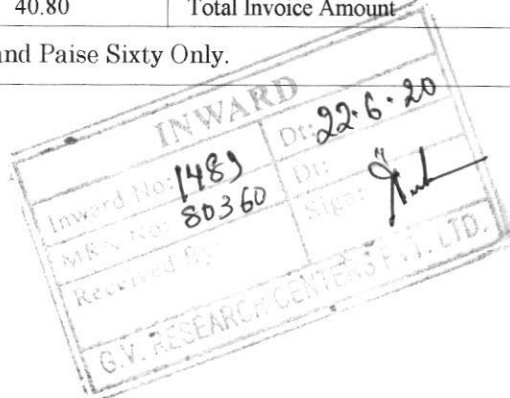
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