PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	30/6/20.	Prepared by:	SOWMYA
PO/WO no.	65116.	PO / WO Date.	19/6/20
Supplier Name	SSLLP.	PO/WO amount	3,046.40
Firm/Company	GVRC.	Project	GVRC.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11971	27/6/20.	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.	10038	27/6/20	80567	☑ 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:	761.60
Amount E – PO / WO value:	3,046.40.
Amount F – Difference (A – E):	2,284.8

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bili 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	**4.7.2020**

Remarks:

Short Received.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		[signature] APPROVED 03 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	30/6/20						

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	Invoice No.	11971
GV Research Centre Pvt Ltd	Invoice Date.	27-06-2020
Genome Valley, Shameerpet, hyderabad	PO No.	68116
	PO Date.	19-06-2020
	Req ID	57736
GSTIN : 36AAHCG4562D1ZP	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

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 67013 Date. 1/7/20 Sign.

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 19-06-2020 3:55:31 PM Origi

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	**Doc No**	68116	163047
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	19-06-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	19-06-2020	
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	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.

Partly Bill : 11833 Dt : 22/(
28/6/20 Amt : 761/-
Bal : 2285/-

II nd Bill no ~~10038~~ 11971 Amt - 76
balance has to Received
Amt - 1523.4.
03/07/20

<u>Terms and Conditions :-</u>

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
Penality 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

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 68115	5M	2	No's		
2	Batteries	AA	6	No's		
3	Batteries	AAA	6	No's		
4	Torch lights 68116	-	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

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.	10038
GV Research Centre Pvt Ltd	DC Date.	27-06-2020
Genome Valley, Shameerpet, hyderabad	PO No.	68116
	PO Date.	19-06-2020
	Req ID	57736
GSTIN : 36AAHCG4562D1ZP	Req Date	18-06-2020
	Loc Req No	163047

	Description of Goods	HSN/SAC	Qty
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MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 2444-01
Date 1/7
Sign.

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 1513 | Dt: 27.06.20
MRN No: 80567 | Dt: 4
Received By: | Sign:
G.V. RESEARCH CENTERS PVT. LTD.

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP TRANSIT 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**

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IGST	CGST	SGST				
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Inward No: 1513 Dt: 27-06-20
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory