PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/6/20.	Prepared by:	SOWMYA
PO/WO no.	68313.	PO / WO Date.	26/6/20
Supplier Name	SSllp.	PO/WO amount	13,265.55
Firm/Company	GVRC.	Project	Genome valley
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11955	26/6/20.	13,265.55
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			13,265.55

Sl. No	DC No	DC. Date	MRN No.	DC matches MRN
1.	10022	26/6/20	80525	☑ 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:	13,265.55
Amount E – PO / WO value:	13,265.55
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	**4.7.2020**

Remarks:_

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 03 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	29/6/20						

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.	11955
Genome Valley, Shameerpet, hyderabad	Invoice Date.	26-06-2020
	PO No.	68313
	PO Date.	26-06-2020
	Req ID	57971
	Req Date	26-06-2020
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163069

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4536 - Electrical - other - Copper plate - 1 ft x1 ft - 3 nos		7.2	551.00	3,967.20	18	714.10
2	4804 - Electrical - other - Earth Powder - NA - bags		3	161.00	483.00	5	24.16
3	4738 - Electrical - other - GI Flat - Others - nos 25 x 3mmm -10 ngths		50	55.00	2,750.00	18	495.00
4	7378 - Plumbing - CI - CI Pipe - Others - nos 3' x 6'		3	1365.00	4,095.00	18	737.10
5							
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IGST	CGST	SGST			
			Total Taxable Amount	11,295.20	1,970.36
	985.18	985.18	Total Invoice Amount	13,265.55	

Rupees : Thirteen Thousand Two Hundred Sixty Five and Paise Fifty Five Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 11997 Date 1/7/20 Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

68313
24.06.20 12:19:12

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Summit Sales LLP	**Doc No**	68313	163069
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	26-06-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-08-2019	
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	4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs *3 nos*	7.20	551.00	0.00	18.00	4,681.30
2	4804 - Electrical - other - Earth Powder - NA - bags	3.00	161.00	0.00	5.00	507.15
3	4738 - Electrical - other - GI Flat - Others - nos *25 x 3mmm -10 ngths*	50.00	55.00	0.00	18.00	3,245.00
4	7378 - Plumbing - CI - CI Pipe - Others - nos *3' x 6'*	3.00	1,365.00	0.00	18.00	4,832.10
					Total Order Value . . .	**13,265.55**

Rupees : Thirteen Thousand Two Hundred Sixty Five and Paise Fifty Five Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
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 items for Earthing at Site purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

27/06/2020

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	26.06.20
Site & Phase :	INNOPOLIS	Time:	10:45
Supplier		Req. No.	163069
Material required before date:	urgent	ID No.	57971

No	Description	Size	Quantity	Units	Inward No	Date
1	CI pipe (3" dia)	5'6" length	03	No's		
2	Copper plate (3mm thick)	1'x1'	03	No's		
3	Copper flat patti 68313	25x3mm	10'0"	length		
4	Bentonite powder	25 kgs	03	Bags		
5						
6						
7						
8						
9						
10						

APPROVED
26 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks : FOR EARTHING AT SITE PURPOSE

Prepared By	Mallikarjun.B	Approved by	VENKATESH.G
Sign.& Date	26.06.2020	Sign. & Date	26.06.2020

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.	10022
GV Research Centre Pvt Ltd	DC Date.	26-06-2020
Genome Valley, Shameerpet, hyderabad	PO No.	68313
	PO Date.	26-06-2020
	Req ID	57971
	Req Date	26-06-2020
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163069

	Description of Goods	HSN/SAC	Qty
1	4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs		7.2
2	4804 - Electrical - other - Earth Powder - NA - bags		3
3	4738 - Electrical - other - GI Flat - Others - nos		50
4	7378 - Plumbing - CI - CI Pipe - Others - nos		3
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MODI PROPERTIES PVT. LTD. INWARD No. 3940 Date Sign. SEC

INWARD
Inward No: 1509
MRN No: 80525 Dt: 26.06.20
Received By: Dt: "
Sign:
G.V. RESEARCH CENTERS PVT LTD

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

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

Customer Details		
GV Research Centre Pvt Ltd	Invoice No.	11955
Genome Valley, Shameerpet, hyderabad	Invoice Date.	26-06-2020
	PO No.	68313
	PO Date.	26-06-2020
	Req ID	57971
GSTIN : 36AAHCG4562D1ZP	Req Date	26-06-2020
	Loc Req No	163069

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IGST	CGST	SGST			
	985.18	985.18	Total Taxable Amount	11,295.20	1,970.36
			Total Invoice Amount	13,265.55	

Rupees : Thirteen Thousand Two Hundred Sixty Five and Paise Fifty Five Only.

INWARD
Inward No: 1509 Dt: 26-06-20
MRN No: 80525 Dt: 4

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory