PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	2/7/20.	Prepared by:	SOWMYA
PO/WO no.	68365	PO / WO Date.	28/6/20.
Supplier Name	SSllp.	PO/WO amount	2,520.
Firm/Company	GVRC.	Project	GVRC.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12017	30/6/20.	2,520
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,520

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10072	30/6/20	80751	☑ 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:	2,520
Amount E – PO / WO value:	2,520
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						
Date	2/7/20.						

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/-

ORIGINAL INVOICE

TAX 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:	12017
Genome Valley, Shameerpet, hyderabad	Invoice Date.	30-06-2020
	PO No.	68365
	PO Date.	28-06-2020
	Req ID	57996
	Req Date	27-06-2020
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163071

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4034 - Consumables - Gunny Bag - other - nos		200	12.00	2,400.00	5	120.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,400.00		120.00
	60.00	60.00	Total Invoice Amount	2,520.00		

Rupees : Two Thousand Five Hundred Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

67125
4/7/20

Purchase Order

 30-06-2020 11:55:58 AM

68365
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-5(
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Summit Sales LLP	**Doc No**	68365	163071
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	28-06-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	28-06-2020	
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	4034 - Consumables - Gunny Bag - other - nos	200.00	12.00	0.00	5.00	2,520.00
					Total Order Value . . .	**2,520.00**

Rupees : Two Thousand Five Hundred Twenty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes 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 you us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for 2727 & 4545 columns work Purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : 30/06/2020

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	27.06.2020
Site & Phase :	INNOPOLIS	Time:	10.00
Supplier		Req. No.	163071
Material required before date:	Urgent	ID No.	57996

No	Description	Size	Quantity	Units	Inward No	Date
1	Gunny Bags	STD	200	Nos		
2	68365					
3						
4						
5						
6						
7						
8						
9						
10						

APPROVED
27 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks : FOR 2727&4545 COLUMN CURING.

Prepared By	Harini.P	Approved by	Venkatesh.G
Sign.& Date	27.06.2020	Sign. & Date	27.06.2020

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.	10072
GV Research Centre Pvt Ltd	DC Date.	30-06-2020
Genome Valley, Shameerpet, hyderabad	PO No.	68365
	PO Date.	28-06-2020
	Req ID	57996
	Req Date	27-06-2020
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163071

	Description of Goods	HSN/SAC	Qty
1	4034 - Consumables - Gunny Bag - other - nos		200
2			
3			
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 39654
Date 10/7
Sgn.

for Summit Sales LLP

Authorised signatory

INWARD
Inward No: 1829 Dt: 01-07-20
MRN No: 80751 Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

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.	12017
Genome Valley, Shameerpet, hyderabad	Invoice Date.	30-06-2020
	PO No.	68365
	PO Date.	28-06-2020
	Req ID	57996
	Req Date	27-06-2020
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163071

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4034 - Consumables - Gunny Bag - other - nos		200	12.00	2,400.00	5	120.00
2							
3							
4							
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,400.00		120.00
	60.00	60.00	Total Invoice Amount	2,520.00		

Rupees : Two Thousand Five Hundred Twenty Only.

INWARD
Inward No: 1825 Dt: 01-07-20
MRN No: 86751 Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction