PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	4/7/20.	Prepared by:	SOWMYA
PO/WO no.	68460.	PO / WO Date.	30/6/20
Supplier Name	SSllp.	PO/WO amount	1,102.50.
Firm/Company	GVRC	Project	GVRC
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12059	2/7/20.	1,102.50
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,102.50

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10114	2/7/20	80748	☑ 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:	1,103
Amount E – PO / WO value:	1,103.
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	**11.7.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	4/7/20.						

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/-

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	Invoice No.	12059
GV Research Centre Pvt Ltd	Invoice Date.	02-07-2020
Genome Valley, Shameerpet, hyderabad	PO No.	68460
	PO Date.	30-06-2020
	Req ID	57951
	Req Date	26-06-2020
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163068

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9600 - Tools - mask - NA - Nos		100	10.50	1,050.00	5	52.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,050.00		52.50
	26.25	26.25	Total Invoice Amount	1,102.50		

Rupees : One Thousand One Hundred Two and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 6781 Date: 6/7/20 Sign:

Purchase Order

 30-06-2020 16:10:15 Orig

68460
24.06.20 12:19:13

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5000(
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Summit Sales LLP	**Doc No**	68460	163068
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	30-06-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	30-06-2020	
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	9600 - Tools - mask - NA - Nos	100.00	10.50	0.00	5.00	1,102.50
					Total Order Value . . .	**1,102.50**

Rupees : One Thousand One Hundred Two and Paise Fifty 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 Working Day.
Delivery Location	Inncpolis 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 site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

01/07/2020

Name : ____________________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	GVRC		
Site & Phase :	INNOPOLIS	Date:	25.06.2020
Supplier		Time:	17.00
Material required before date:	Urgent	Req. No.	163068
		ID No.	57956

No	Description	Size	Quantity	Units	Inward No	Date
1	Red Jackets	STD	100	Nos		
2	Masks 68321	STD	100	Nos		
3	Labour Helmets 68460	STD	50	Nos		
4						
5						
6						
7						
8						
9						
10						

APPROVED
01 JUL 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks : FOR LABOUR USE AT SITE PURPOSE.

Prepared By	Harini.P	Approved by	Venkatesh.G
Sign.& Date	25.06.2020	Sign. & Date	25.06.2020

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.	10114
GV Research Centre Pvt Ltd	DC Date.	02-07-2020
Genome Valley, Shameerpet, hyderabad	PO No.	68460
	PO Date.	30-06-2020
	Req ID	57951
	Req Date	26-06-2020
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163068

	Description of Goods	HSN/SAC	Qty
1	9600 - Tools - mask - NA - Nos		100
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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30			

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 39653
Date 10/7
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 1526 Dt: 02·07·20
MRN No: 80748 Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

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

Invoice No.	12059
Invoice Date.	02-07-2020
PO No.	68460
PO Date.	30-06-2020
Req ID	57951
Req Date	26-06-2020
Loc Req No	163068

Customer Details

GV Research Centre Pvt Ltd

Genome Valley, Shameerpet, hyderabad

GSTIN : 36AAHCG4562D1ZP

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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IGST	CGST	SGST				
			Total Taxable Amount	1,050.00		52.50
	26.25	26.25	Total Invoice Amount	1,102.50		

Rupees : One Thousand One Hundred Two and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

INWARD
Inward No: 1526
Dt: 02.07.20
MRN No: 80748
Sign:
Received By:
G.V. RESEARCH CENTERS PVT. LTD.

Subject to Hyderabad Jurisdiction