PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6/7/20.	Prepared by:	SOWMYA
PO/WO no.	68320	PO / WO Date.	26/6/20
Supplier Name	SS llp.	PO/WO amount	8,979.80.
Firm/Company	GVRC	Project	GVRC.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12096	3/7/20	8,979.80
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,979.80

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10142	3/7/20	80825	☑ 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:	8,980.
Amount E – PO / WO value:	8,980
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	6/7/20.						

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12096
GV Research Centre Pvt Ltd	Invoice Date.	03-07-2020
Genome Valley, Shameerpet, hyderabad	PO No.	68320
	PO Date.	26-06-2020
	Req ID	57847
	Req Date	22-06-2020
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163062

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4547 - Electrical - other - Distribution Board - 3 6 w	8537	5	1522.00	7,610.00	18	1,369.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	7,610.00		1,369.80
	684.90	684.90	Total Invoice Amount	8,979.80		

Rupees : Eight Thousand Nine Hundred Seventy Nine and Paise Eighty Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67235
Date. 7/7/20
Sign.

for Summit Sales LLP

Authorised signatory

Purchase Order

 26-06-2020 5:47:07 PM Origin

68320
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-50000З
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Summit Sales LLP	**Doc No**	68320	163062
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**	26-06-2020	
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	4547 - Electrical - other - Distribution Board - 3 Phase - nos *6 w*	5.00	1,522.00	0.00	18.00	8,979.80
	Total Order Value . . .					**8,979.80**

Rupees : Eight Thousand Nine Hundred Seventy Nine and Paise Eighty 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 order for earthing use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : 27/06/2020

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:	14:50
Supplier		Req. No.	163062
Material required before date: urgent		ID No.	57847

No	Description	Size	Quantity	Units	Inward No	Date
1	Sintex box(GSJB 4537) 68319	18"x14"x9"	05	No's		
2	D box 68320	3ph 6 way	05	No's		
3						
4						
5						
6						
7						
8						
9						
10						

APPROVED
26 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks : FOR EARTHING AT SITE PURPOSE

Prepared By	Harini	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.	10142
GV Research Centre Pvt Ltd	DC Date.	03-07-2020
Genome Valley, Shameerpet, hyderabad	PO No.	68320
	PO Date.	26-06-2020
	Req ID	57847
GSTIN : 36AAHCG4562D1ZP	Req Date	22-06-2020
	Loc Req No	163062

	Description of Goods	HSN/SAC	Qty
1	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	5
2			
3			
4			
5			
6			
7			
8			
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11			
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MODI PROPERTIES PVT LTD SEC'BAD
INWARD No. 39653
Date 10/7

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 1534
Dt: 04.07.20
MRN No: 80825
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

Customer Details		
GV Research Centre Pvt Ltd	Invoice No.	12096
Genome Valley, Shameerpet, hyderabad	Invoice Date.	03-07-2020
	PO No.	68320
	PO Date.	26-06-2020
	Req ID	57847
	Req Date	22-06-2020
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163062

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	7,610.00		1,369.80
	684.90	684.90	Total Invoice Amount	8,979.80		

Rupees : Eight Thousand Nine Hundred Seventy Nine and Paise Eighty Only.

INWARD
Inward No: 1534 Dt: 04-07-20
MRN No: Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction