

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		15/7/20		Prepared by:		SOWMYA	
PO/WO no.		68824		PO / WO Date.		13/7/20	
Supplier Name		SSLP		PO/WO amount		2,055.80	
Firm/Company		GVRL		Project		GVRL	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	12270	14/7/20	1,607.80				
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):				1,607.80			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10307	14/7/20		☒ 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:				1,608			
Amount E – PO / WO value:				2,056			
Amount F – Difference (A – E):				448			
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			18.7.2020				
Remarks: part received							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>Sowmya</i>						
Date	15/7/20						

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/-

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

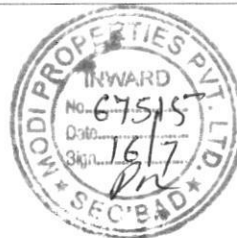
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-07-2020

Customer Details				Invoice No.		12270	
GV Research Centre Pvt Ltd Genome Valley, Shameerpet, hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.		14-07-2020	
				PO No.		68824	
				PO Date.		13-07-2020	
				Req ID		58421	
				Req Date		11-07-2020	
				Loc Req No		163086	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4022 - Consumables - Dettol - NA - nos hand wash	3401	5	65.00	325.00	18	58.50
2	4112 - Consumables - Sanitizer - 500 ml - Nos		2	200.00	400.00	12	48.00
3	4003 - Consumables - Bombay Broom - Big - nos	9603	5	56.00	280.00	0	0.00
4	4009 - Consumables - Coconut Broom - other - nos	9603	10	16.00	160.00	0	0.00
5	4065 - Consumables - Vim bar - NA - nos	3405	5	42.00	210.00	18	37.80
6	4055 - Consumables - Scrubber - NA - nos	9603	5	15.00	75.00	18	13.50
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15							
IGST		CGST	SGST	Total Taxable Amount		1,450.00	157.80
		78.90	78.90	Total Invoice Amount		1,607.80	
Rupees : One Thousand Six Hundred Seven and Paise Eighty Only.							

Rupees : One Thousand Six Hundred Seven and Paise Eighty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

13-07-2020 14:31:30

Original



68824

15.07.20 12:16:57

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433	Doc No		68824 163086
	Doc Date		13-07-2020
	Quote No		Nil
	Quote Date		13-07-2020
	SupplyType		Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4022 - Consumables - Dettol - NA - nos hand wash	5.00	65.00	0.00	18.00	383.50
2 4112 - Consumables - Sanitizer - 500 ml - Nos	4.00	200.00	0.00	12.00	896.00
3 4003 - Consumables - Bombay Broom - Big - nos	5.00	56.00	0.00	0.00	280.00
4 4009 - Consumables - Coconut Broom - other - nos	10.00	16.00	0.00	0.00	160.00
5 4065 - Consumables - Vim bar - NA - nos	5.00	42.00	0.00	18.00	247.80
6 4055 - Consumables - Scrubber - NA - nos	5.00	15.00	0.00	18.00	88.50
Total Order Value . . .					2,055.80
Rupees : Two Thousand Fifty Five and Paise Eighty Only.					

Terms and Conditions :-**Specification /** 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** Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. 9502211011**Penalty For Delay** Nil**Transportation** 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**

Accepted the above Terms And Conditions

For **G V Reserch Centers Pvt Ltd**For **Summit Sales LLP**

Authorised Signatory

Name :

Name :

Date : _/_/

Partly Billed - 12270 - 14/7/20
1,607.80

Balance - 448

Bouyer

Requisition Form

Company Name:		GVRC		Date:		10.07.20	
Site & Phase :		INNOPOLIS		Time:		16.30	
Supplier				Req. No.		163086	
Material required before date:		urgent		ID No.		58421	

No	Description	Size	Quantity	Units	Inward No	Date
1	Liquid hand wash	STD	05 ✓	Nos		
2	Sanitizer	STD	04 ✓	Nos		
3	Bombay Brooms	Big	05 ✓	Nos		
4	Coconut Broom	STD	10 ✓	Nos		
5	Vim bar with scrubber	STD	05 ✓	Nos		
6						
7						
8						
9						
10						

PO
68824

Remarks : FOR SITE USE PURPOSE.

Prepared By		Harini.P		Approved by		VENKATESH.G	
Sign. & Date		10.07.20		Sign. & Date		10.07.20	

Note: On receipt of material at site write inward number and date in last 2 columns.

Summit Sales LLP

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Supplier / Customer / Transporter - Copy

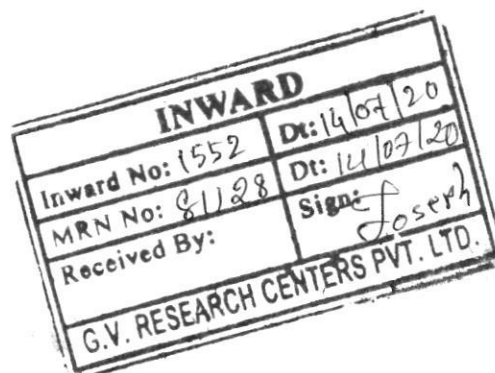
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		Req ID	58421
		Req Date	11-07-2020
		Loc Req No	163086
	Description of Goods	HSN/SAC	Qty
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2	4112 - Consumables - Sanitizer - 500 ml - Nos		2
3	4003 - Consumables - Bombay Broom - Big - nos	9603	5
4	4009 - Consumables - Coconut Broom - other - nos	9603	10
5	4065 - Consumables - Vim bar - NA - nos	3405	5
6	4055 - Consumables - Scrubber - NA - nos	9603	5
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

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