PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/7/20.	Prepared by:	SOWMYA
PO/WO no.	68413	PO / WO Date.	30/6/20
Supplier Name	SSllp.	PO/WO amount	1,81,786.
Firm/Company	GVRC	Project	GVRC
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12371	18/7/20.	1,81,786
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,81,786

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10400	18/7/20	81334	☑ 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:	1,81,786
Amount E – PO / WO value:	1,81,786.
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	**25.7.2020**
Remarks:	

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

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.	12371
GV Research Centre Pvt Ltd	Invoice Date.	18-07-2020
Genome Valley, Shameerpet, hyderabad	PO No.	68413
	PO Date.	30-06-2020
	Req ID	58093
	Req Date	30-06-2020
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163073

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	540	263.00	142,020.00	28	39,765.60
	PPC						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	142,020.00		39,765.60
	19,882.80	19,882.80	Total Invoice Amount	181,785.60		

Rupees : One Lakh(s) Eighty One Thousand Seven Hundred Eighty Five and Paise Sixty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 67667
Date 2/7
Sign.

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 30-06-2020 10:20:32 Original

68413
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-500003
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	68413	163073
	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	3002 - Cement - PPC - 50kgs - bags *PPC*	540.00	263.00	0.00	28.00	181,785.60
				Total Order Value . . .		**181,785.60**

Rupees : One Lakh(s) Eighty One Thousand Seven Hundred Eighty Five and Paise Sixty Only.

Terms and Conditions :--

Specification / Brand	All items shall be of Suvarna___ brand/company
Payment Terms	Within 2 days
Tax	Included in the above price
Delivery Date	within 2 days
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	Nil
Transportation Cost	Included in the above prices
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra. .Above order is for DLC and site internal work purpose .
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	against po.no:68410

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 : __/__/____

PO
68413

Requisition Form – Cement. Recron Plasticizer							
Company		GVRC		Site & Phase		Innopolis	
Req. no.		163073		Req. Date		29-06-2020	
Material required before				ID no.		S8093	
Prepared by:		Harini		Approved by (sign):			
Flat / Block no:		For DLC and site internal purpose.					—
S No.	Item Description	Units	Qty required	Qty Available at site	Balance Qty to be ordered in Bags	Inward No	Date
1	Cement - PPC	Bags	540.0	-	540.0		
2	Cement 53 grade	Bags	-	-	-		
3	Recron	Packets	-	-	-		
4	Plasticizer	lts	-	-	-		
Notes:							
1	Round off cement to nearest load size						
2	Round off Recron to nearest packing size						
3	Round off plasticizer to nearest packing size						

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.	10400
GV Research Centre Pvt Ltd	DC Date.	18-07-2020
Genome Valley, Shameerpet, hyderabad	PO No.	68413
	PO Date.	30-06-2020
	Req ID	58093
	Req Date	30-06-2020
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163073

	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	540
2			
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40022
Date 22/7
Sign.

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 1567 | Dt: 18/07/20
MRN No: 81334 | Dt:
Received By: | Sign: Joseph
G.V. RESEARCH CENTERS PVT. LTD.

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12371
GV Research Centre Pvt Ltd	Invoice Date.	18-07-2020
Genome Valley, Shameerpet, hyderabad	PO No.	68413
	PO Date.	30-06-2020
	Req ID	58093
	Req Date	30-06-2020
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163073

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction