PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	28/7	Prepared by:	SOWMYA
PO/WO no.	69023	PO / WO Date.	22/7/20.
Supplier Name	SS Hp.	PO/WO amount	704
Firm/Company	GVRC	Project	GVRC
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12461	25/7/20	704
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			704

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10482	25/7/20	81473	☑ 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:				704
Amount E – PO / WO value:				704
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	**31.7.2020**
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	28/7/20						

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

ORIGINAL INVOICE

#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.	12461
GV Research Centre Pvt Ltd	Invoice Date.	25-07-2020
Genome Valley, Shameerpet, hyderabad	PO No.	69023
	PO Date.	22-07-2020
	Req ID	58389
	Req Date	10-07-2020
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163083

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	3	199.00	597.00	18	107.46
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	597.00		107.46
	53.73	53.73	Total Invoice Amount	704.46		

Rupees : Seven Hundred Four and Paise Fourty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67845
Date 31/7
Sign

Purchase Order

 22-07-2020 2:20:03 PM

69023
24.07.20 11:20:52

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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	69023	163083
	Doc Date	22-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-07-2020	
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	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	3.00	199.00	0.00	18.00	704.46
					Total Order Value . . .	**704.46**

Rupees : Seven Hundred Four and Paise Fourty Six Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
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 Dewatering and curing purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***G V Reserch Centers Pvt Ltd***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	09.07.2020
Site & Phase :	INNOPOLIS	Time:	15:30
Supplier		Req. No.	163083
Material required before date:	Urgent	ID No.	58389

No	Description	Size	Quantity	Units	Inward No	Date
1	50mm dia CPVC Pipes		10	No's		
2	50mm dia CPVC Bends		10	No's		
3	50mm dia CPVC Couplings		10	No's		
4	40mm dia CPVC Pipes		05	No's		
5	40mm dia CPVC Bends		05	No's		
6	40mm dia CPVC Couplings		05	No's		
7	80mm dia CPVC Pipes		05	No's		
8	80mm dia CPVC Bends 69023		05	No's		
9	80mm dia CPVC Couplings		05	No's		
10	Solvent Cement	100ml	05	No's		

Remarks : FOR FIXING TO PUMPS FOR DEWATERING AND CURING PURPOSE

Prepared By	Mallikarjun.B	Approved by	VENKATESH.G
Sign.& Date	09.07.2020	Sign. & Date	09.07.2020

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

APPROVED
24 JUL 2020
MINISH PARIKH
MANAGER PROCUREMENT

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.	10482
GV Research Centre Pvt Ltd	DC Date.	25-07-2020
Genome Valley, Shameerpet, hyderabad	PO No.	69023
	PO Date.	22-07-2020
	Req ID	58389
GSTIN : 36AAHCG4562D1ZP	Req Date	10-07-2020
	Loc Req No	163083

	Description of Goods	HSN/SAC	Qty
1	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	3
2			
3			
4			
5			
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40135
Date 29/7
Sign.

INWARD
Inward No: 1584 Dt: 25/07/20
MRN No: 81473 Dt: 16:10
Received By: Security Sign:
G.V. RESEARCH CENTERS PVT. LTD.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	12461
GV Research Centre Pvt Ltd	Invoice Date.	25-07-2020
Genome Valley, Shameerpet, hyderabad	PO No.	69023
	PO Date.	22-07-2020
	Req ID	58389
	Req Date	10-07-2020
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163083

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	3	199.00	597.00	18	107.46
2							
3							
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5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	597.00		107.46
	53.73	53.73	Total Invoice Amount	704.46		

Rupees : Seven Hundred Four and Paise Fourty Six Only.

INWARD

Inward No: 1589 Dt: 25/07/20

MRN No: 81473 Dt: 16:10

Received By: Security Sign:

G.V. RESEARCH CENTERS PVT. LTD.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory