PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/7/20.	Prepared by:	SOWMYA
PO/WO no.	68824	PO / WO Date.	13/7/20
Supplier Name	SSllp.	PO/WO amount	2,056.
Firm/Company	GVRC	Project	GVRC
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12478	27/7/20	448
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			448

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10499	27/7/20		☑ 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:	448
Amount E – PO / WO value:	2,056.
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.	12478
GV Research Centre Pvt Ltd	Invoice Date.	27-07-2020
Genome Valley, Shameerpet, hyderabad	PO No.	68824
	PO Date.	13-07-2020
	Req ID	58421
	Req Date	11-07-2020
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163086

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4112 - Consumables - Sanitizer - 500 ml - Nos		2	200.00	400.00	12	48.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	400.00		48.00
	24.00	24.00	Total Invoice Amount	448.00		

Rupees : Four Hundred Fourty Eight Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67828
Date 31/7

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

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	**Doc No**	68824	163086
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	13-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	13-07-2020	
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	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.

Partly Billed - 12270 - 14/7/20.
1,607.80
Balance - 448
Sowya.

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

Penality 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

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

Name :

Contact - -

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

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.

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.	10499
GV Research Centre Pvt Ltd	DC Date.	27-07-2020
Genome Valley, Shameerpet, hyderabad	PO No.	68824
	PO Date.	13-07-2020
	Req ID	58421
	Req Date	11-07-2020
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163086

	Description of Goods	HSN/SAC	Qty
1	4112 - Consumables - Sanitizer - 500 ml - Nos		2
2			
3			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 1589 Dt: 27/07/20
MRN No: 81512 Dt: 16:40
Received By: Security Sign:
G.V. RESEARCH CENTERS PVT. LTD.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40287
Date 7/8

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	Invoice No.	12478
GV Research Centre Pvt Ltd	Invoice Date.	27-07-2020
Genome Valley, Shameerpet, hyderabad	PO No.	68824
	PO Date.	13-07-2020
	Req ID	58421
	Req Date	11-07-2020
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163086

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

IGST	CGST	SGST	Total Taxable Amount	400.00		48.00
	24.00	24.00	Total Invoice Amount	448.00		

Rupees : Four Hundred Fourty Eight Only.

INWARD
Inward No: 1589 Dt: 27/07/20
MRN No: 81512 Dt: 16:40
Received By: Security Sign:
G.V. RESEARCH CENTERS PVT. LTD.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction