PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/8/20.	Prepared by:	SOWMYA
PO/WO no.	68746.	PO / WO Date.	9/7/20
Supplier Name	SSllp.	PO/WO amount	2,301
Firm/Company	GVRC.	Project	Genome valley
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12671	10/8/20.	1,151
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,151

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10685	10/8/20		☑ 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:				1,151
Amount E – PO / WO value:				2,301
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	**14.8.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]						
Date	11/8/20						

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.	12671
GV Research Centre Pvt Ltd	Invoice Date.	10-08-2020
Genome Valley, Shameerpet, hyderabad	PO No.	68746
	PO Date.	09-07-2020
	Req ID	58198
GSTIN : 36AAHCG4562D1ZP	Req Date	02-07-2020
	Loc Req No	163075

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4004 - Consumables - Bottle - NA - nos		5	195.00	975.00	18	175.50
	20 ltrs						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	975.00		175.50
	87.75	87.75	Total Invoice Amount		1,150.50	

Rupees : One Thousand One Hundred Fifty and Paise Fifty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68224 Date 12/8 Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 10-07-2020 14:57:50 Or

68746

08.07.20 3:08:59

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500(
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Summit Sales LLP	**Doc No**	68746	163075
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	09-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-07-2020	
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	4004 - Consumables - Bottle - NA - nos *20 ltrs*	10.00	195.00	0.00	18.00	2,301.00
					Total Order Value . . .	**2,301.00**

Rupees : Two Thousand Three Hundred One Only.

partly Billed - 12280 - 14/7/20.
1,150.50.
Balance - 1150.50
Sowrya

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 Working 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 Site use Purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

13/07/2020

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	02.07.20
Site & Phase :	INNOPOLIS	Time:	10:45
Supplier		Req. No.	163075
Material required before date: urgent		ID No.	58198

No	Description	Size	Quantity	Units	Inward No	Date
1	Water bottles	20 litres	10	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						

APPROVED
13 JUL 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks : FOR SITE OFFICE USE PURPOSE

Prepared By	Harini.P	Approved by	VENKATESH.G
Sign.& Date	02.07.20	Sign. & Date	02.07.20

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.	10685
GV Research Centre Pvt Ltd	DC Date.	10-08-2020
Genome Valley, Shameerpet, hyderabad	PO No.	68746
	PO Date.	09-07-2020
	Req ID	58198
	Req Date	02-07-2020
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163075

	Description of Goods	HSN/SAC	Qty
1	4004 - Consumables - Bottle - NA - nos		5
2			
3			
4			
5			
6			
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8			
9			
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INWARD
Inward No: 1628 Dt: 10/08/20
MRN No: 81966 Dt: 19:05
Received By: Security Sign:
PVT. LTD.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40414
Date 13/8

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.	12671
GV Research Centre Pvt Ltd	Invoice Date.	10-08-2020
Genome Valley, Shameerpet, hyderabad	PO No.	68746
	PO Date.	09-07-2020
	Req ID	58198
GSTIN : 36AAHCG4562D1ZP	Req Date	02-07-2020
	Loc Req No	163075

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4004 - Consumables - Bottle - NA - nos		5	195.00	975.00	18	175.50
	20 ltrs						
2							
3							
4							
5							
6							
7							
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10							
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12							
13							
14							
15							

INWARD
Inward No: 1628 Dt: 10/08/20
MRN No: Dt: 19:05
Received By: Security Sign:
G.V. RESEARCH CENTERS PVT. LTD.

IGST	CGST	SGST	Total Taxable Amount	975.00		175.50
	87.75	87.75	Total Invoice Amount	1,150.50		

Rupees : One Thousand One Hundred Fifty and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction