PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/8/20.	Prepared by:	SOWMYA
PO/WO no.	69569.	PO / WO Date.	12/8/20
Supplier Name	SSllp.	PO/WO amount	354
Firm/Company	GVRC	Project	GVRC
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12747	14/8/20.	354
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			354

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10751	14/8/20	82085	☑ 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:				354
Amount E – PO / WO value:				354
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	**21.8.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowya						
Date	17/8/20						

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

ORIGINAL 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		
GV Research Centre Pvt Ltd	Invoice No.	12747
Genome Valley, Shameerpet, hyderabad	Invoice Date.	14-08-2020
	PO No.	69569
	PO Date.	12-08-2020
	Req ID	59112
	Req Date	12-08-2020
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163113

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	2	79.00	158.00	18	28.44
2	4008 - Consumables - Cleaning Cloth - other - nos	6307	10	16.00	160.00	5	8.00
3							
4							
5							
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7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	318.00		36.44
	18.22	18.22	Total Invoice Amount	354.44		

Rupees : Three Hundred Fifty Four and Paise Fourty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68396 Date 18/8 Sign.

Authorised signatory

Purchase Order

 12-08-2020 3:24:25 PM Original / (

69569
11.08.20 11:32:21

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	69569	163113
Doc Date	12-08-2020	
Quote No	Nil	
Quote Date	12-08-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4035 - Consumables - Harpic - Cleaner - 500ml - nos	2.00	79.00	0.00	18.00	186.44
2	4008 - Consumables - Cleaning Cloth - other - nos	10.00	16.00	0.00	5.00	168.00
					Total Order Value . . .	**354.44**

Rupees : Three Hundred Fifty Four and Paise Fourty Four Only.

Terms and Conditions :-

Specification / Brand	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 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	NA
Measurment	NA
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:	03.08.2020
Site & Phase :	INNOPOLIS	Time:	15:00
Supplier		Req. No.	163113
Material required before date:	urgent	ID No.	59112

No	Description	Size	Quantity	Units	Inward No	Date
1	Harpic	500ml	02	No's		
2	Yellow clothes	STD	10	No's		
3	69569					
4						
5						
6						
7						
8						
9						
10						

Remarks : For office purpose

Prepared By	Radhika	Approved by	VENKATESH.G
Sign.& Date	03.08.2020	Sign. & Date	03.08.2020

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.	10751
GV Research Centre Pvt Ltd	DC Date.	14-08-2020
Genome Valley, Shameerpet, hyderabad	PO No.	69569
	PO Date.	12-08-2020
	Req ID	59112
GSTIN : 36AAHCG4562D1ZP	Req Date	12-08-2020
	Loc Req No	163113

	Description of Goods	HSN/SAC	Qty
1	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	2
2	4008 - Consumables - Cleaning Cloth - other - nos	6307	10
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INWARD
Inward No: 1638 Dt: 14/8/20
MRN No: 82085 Dt: 19/8/20
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 40512
Date 21/8

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.	12747
GV Research Centre Pvt Ltd	Invoice Date.	14-08-2020
Genome Valley, Shameerpet, hyderabad	PO No.	69569
	PO Date.	12-08-2020
	Req ID	59112
	Req Date	12-08-2020
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163113

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	2	79.00	158.00	18	28.44
2	4008 - Consumables - Cleaning Cloth - other - nos	6307	10	16.00	160.00	5	8.00
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IGST	CGST	SGST				
			Total Taxable Amount	318.00		36.44
	18.22	18.22	Total Invoice Amount	354.44		

Rupees : Three Hundred Fifty Four and Paise Fourty Four Only.

for Summit Sales LLP

Authorised signatory

INWARD
Inward No: 1628 Dt: 14/8/20
MRN No: Dt: 19/08/20
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

Subject to Hyderabad Jurisdiction