

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 17/8/20.		Prepared by: SOWMYA	
PO/WO no. 69459.		PO / WO Date. 7/8/20	
Supplier Name SSllp.		PO/WO amount 8,666.	
Firm/Company GVRC.		Project GVRC	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12746	14/8/20.	867
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			867
Sl. No.	DC No	DC. Date	MRN No.
1.	10750	14/8/20	82084
2.			
3.			
4.			
Amount B – Other Credits :			-
Amount C – Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			867
Amount E – PO / WO value:			8,666
Amount F – Difference (A – E):			7799
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: short pay			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
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

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

1 of 1 : 14-08-2020

Customer Details				Invoice No.	12746		
GV,Research Centre Pvt Ltd Genome Valley, Shameerpet, hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.	14-08-2020		
				PO No.	69459		
				PO Date.	07-08-2020		
				Req ID	58981		
				Req Date	07-08-2020		
				Loc Req No	163106		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	3920	432	1.70	734.40	18	132.20
2	10 nos						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				734.40		132.20	
Total Invoice Amount				866.59			

Rupees : Eight Hundred Sixty Six and Paise Fifty Nine Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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

69459
06.08.20 2:48:33

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	69459	163106
Doc Date	07-08-2020	
Quote No	Nil	
Quote Date	07-08-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft 10 nos	4,320.00	1.70	0.00	18.00	8,665.92
Total Order Value . . .					8,665.92

Rupees : Eight Thousand Six Hundred Sixty Five and Paise Ninty Two 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

Penalty 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

Partly paid : 12746
25/8/20 At : 867
Bal : 77991-

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:		29.07.20	
Site & Phase :		INNOPOLIS		Time:		14:00	
Supplier				Req. No.		163106	
Material required before date:			urgent		ID No.		58981
No	Description	Size	Quantity	Units	Inward No	Date	
1	Blue sheets	18'x24'	10	No's			
2							
3	69459						
4							
5							
6							
7							
8							
9							
10							
Remarks : FOR SITE & LABOUR QTRS PURPOSE							
Prepared By		Radhika		Approved by		VENKATESH.G	
Sign.& Date		29.07.20		Sign. & Date		29.07.20	

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

Summit Sales LLP

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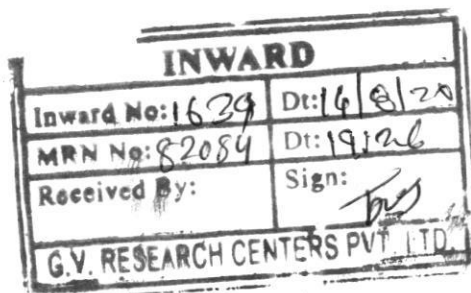
Supplier / Customer / Transporter - Copy

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1 of 1 : 14-08-2020

Customer Details		DC No.	10750
GV Research Centre Pvt Ltd Genome Valley, Shamceerpet, hyderabad GSTIN : 36AAHCG4562D1ZP		DC Date.	14-08-2020
		PO No.	69459
		PO Date.	07-08-2020
		Req ID	58981
		Req Date	07-08-2020
		Loc Req No	163106
	Description of Goods	HSN/SAC	Qty
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	3920	432
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for Summit Sales LLP

Authorised signatory

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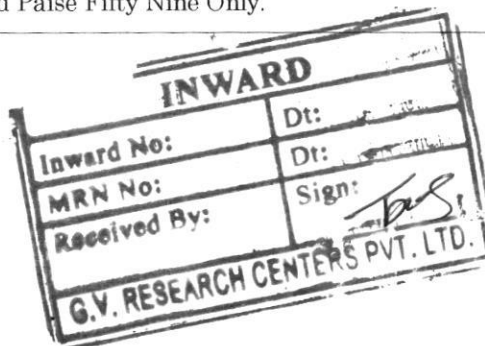
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		66.10	66.10	Total Invoice Amount		866.59	
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