

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 26/8/20.		Prepared by: SOWMYA	
PO/WO no. 69742		PO / WO Date. 21/8/20.	
Supplier Name SS/Ip.		PO/WO amount 3,841	
Firm/Company GVRRC		Project GVRRC.	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12849	25/8/20.	3,841
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,841
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	10844	25/8/20	☒ 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:			3,841
Amount E – PO / WO value:			3,841
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		29.8.2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>Sowmya</i>		
Date	26/8/20.		

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

1 of 1 : 25-08-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

GV Research Centre Pvt Ltd
innopolis sy no 542 ,genome valley ,thurkapally ,hyd

GSTIN : 36AAHCG4562D1ZP

Invoice No.	12849
Invoice Date.	25-08-2020
PO No.	69742
PO Date.	21-08-2020
Req ID	59217
Req Date	19-08-2020
Loc Req No	163126

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8131 - Steel - other - Ms-doors - Other - nos 5' x 2' - 1 1/4" x 6mm thick door frame - L angle	7308	4	813.75	3,255.00	18	585.90
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST					3,255.00		585.90
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount							3,840.90
Rupees : Three Thousand Eight Hundred Fourty and Paise Ninty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

21-08-2020 16:10:01

O



69742

21.08.20 11:16:08

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 5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433	Doc No	69742	163126
	Doc Date	21-08-2020	
	Quote No	Nil	
	Quote Date	05-09-2019	
	SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8131 - Steel - other - Ms-doors - Other - nos 5' x 2' - 1 1/4" x 6mm thick door frame - L angle	4.00	813.75	0.00	18.00	3,840.90
Total Order Value . . .					3,840.90
Rupees : Three Thousand Eight Hundred Fourty and Paise Ninty Only.					

Terms and Conditions :-

Specification / Brand	All items shall be of 1st quality. L angle frame only.
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
Penalty For Delay	Nil
Transportation Cost	Included 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 Labour quarters 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:	18.08.20
Site & Phase :	INNOPOLIS	Time:	15:30
Supplier		Req. No.	163126
Material required before date:	urgent	ID No.	59217

No	Description	Size	Quantity	Units	Inward No	Date
1	MS Door Frames	5'x2'	4	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks : For site Labour Quarters new toilets purpose.

Prepared By	Radhika	Approved by	VENKATESH.G
Sign. & Date	18.08.20	Sign. & Date	18.08.20

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-08-2020

Customer Details		DC No.	10844
GV Research Centre Pvt Ltd		DC Date.	25-08-2020
innopolis sy no 542 ,genome valley ,thurkapally ,hyd		PO No.	69742
		PO Date.	21-08-2020
		Req ID	59217
		Req Date	19-08-2020
GSTIN : 36AAHCG4562D1ZP		Loc Req No	163126
	Description of Goods	HSN/SAC	Qty
1	8131 - Steel - other - Ms-doors - Other - nos	7308	4
2			
3			
4			
5			
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7			
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for Summit Sales LLP

Authorised signatory

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INWARD	
Inward No: 1689	Dt: 25-8-2020
MRN No: 82375	Di:
Received By:	Sign: <i>[Signature]</i>
G.V. RESEARCH CENTERS PVT. LTD.	



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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-08-2020

Customer Details				Invoice No.		12849			
GV Research Centre Pvt Ltd innopolis sy no 542 ,genome valley ,thurkapally ,hyd GSTIN : 36AAHCG4562D1ZP				Invoice Date.		25-08-2020			
				PO No.		69742			
				PO Date.		21-08-2020			
				Req ID		59217			
				Req Date		19-08-2020			
				Loc Req No		163126			
Description of Goods				HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 8131 - Steel - other - Ms-doors - Other - nos				7308	4	813.75	3,255.00	18	585.90
5' x 2' - 1 1/4" x 6mm thick door frame - L angle									
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST				CGST		SGST		Total Taxable Amount	
				292.95		292.95		Total Invoice Amount	
						3,255.00		585.90	
								3,840.90	

Rupees : Three Thousand Eight Hundred Fourty and Paise Ninty Only.

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