

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		1/9/20		Prepared by:		SOWMYA	
PO/WO no.		69885		PO / WO Date.		26/8/20	
Supplier Name		SSllp.		PO/WO amount		6,380	
Firm/Company		Givrc		Project		Givrc	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12921	29/8/20		6,380			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						6,380	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10901	29/8/20		☒ 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:						6,380	
Amount E – PO / WO value:						6,380	
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			5.9.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>						
Date	3/9/20						

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

1 of 1 : 29-08-2020

Customer Details				Invoice No.		12921			
GV Research Centre Pvt Ltd innopolis sy no 542 ,genome valley ,thurkapally ,hyd GSTIN : 36AAHCG4562D1ZP				Invoice Date.		29-08-2020			
				PO No.		69885			
				PO Date.		26-08-2020			
				Req ID		59194			
				Req Date		18-08-2020			
				Loc Req No		163124			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2370 - Carpentry - hardware - Laser Measuring Tape GLM 500			9015	1	5407.00	5,407.00	18	973.26
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		5,407.00	973.26
		486.63		486.63		Total Invoice Amount		6,380.26	
Rupees : Six Thousand Three Hundred Eighty and Paise Twenty Six Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

27-Aug-20 12:49:27 PM



69885

26.08.20 1:23:35

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

69885

163124

Doc Date

26-08-2020

Quote No

Nil

Quote Date

12-08-2019

SupplyType

Supply

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2370 - Carpentry - hardware - Laser Measuring Tape - 50 Mtrs - Nos GLM 500	1.00	5,407.00	0.00	18.00	6,380.26
Total Order Value . . .					6,380.26
Rupees : Six Thousand Three Hundred Eighty and Paise Twenty Six Only.					

Terms and Conditions :-**Specification / Brand** All Material brand will be "BOSCH"**Payment Terms** After delivery and production of bill**Tax** GST Included**Delivery Date** With in 3 days**Delivery Location** Innopolis

Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana

Phone. 9502211011

Penalty For Delay Nil**Transportation Cost** Included by us**Warranty** One year in any manufacturing defect**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** NilFor **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:	17.08.20
Site & Phase :	INNOPOLIS	Time:	12:50
Supplier		Req. No.	163124
Material required before date:	urgent	ID No.	59194

No	Description	Size	Quantity	Units	Inward No	Date
1	Bosch GLM 500 Laser measuring instrument.	STD	01	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks : For site use purpose.

Prepared By	Harini.P	Approved by	VENKATESH.G
Sign.& Date	17.08.20	Sign. & Date	17.08.20

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

APPROVED BY
18 AUG 2020
 SOHAM MOJI
 MANAGING DIRECTOR

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

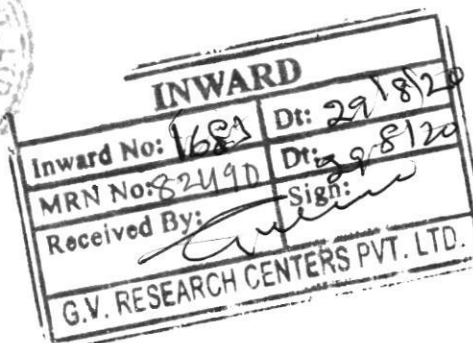
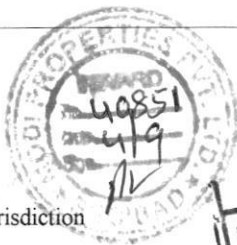
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-08-2020

Customer Details		DC No.	10901
GV Research Centre Pvt Ltd innopolis sy no 542 ,genome valley ,thurkapally ,hyd GSTIN : 36AAHCG4562D1ZP		DC Date.	29-08-2020
		PO No.	69885
		PO Date.	26-08-2020
		Req ID	59194
		Req Date	18-08-2020
		Loc Req No	163124
	Description of Goods	HSN/SAC	Qty
1	2370 - Carpentry - hardware - Laser Measuring Tape - 50 Mtrs - Nos	9015	1
2			
3			
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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 : 29-08-2020

Customer Details				Invoice No.	12921				
GV Research Centre Pvt Ltd				Invoice Date.	29-08-2020				
innopolis sy no 542 ,genome valley ,thurkapally ,hyd				PO No.	69885				
				PO Date.	26-08-2020				
				Req ID	59194				
				Req Date	18-08-2020				
GSTIN : 36AAHCG4562D1ZP				Loc Req No	163124				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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		486.63	486.63	Total Invoice Amount			6,380.26		
Rupees : Six Thousand Three Hundred Eighty and Paise Twenty Six Only.									

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INWARD	
Inward No: 1683	Dt: 29/8-20
MRN No:	Dt:
Received By:	Sign:
G.V. RESEARCH CENTERS PVT. LTD	

for Summit Sales LLP

Authorised signatory