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	GVRC		Project		GVRC
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		[signature]				
Date	3/9/20						

APPROVED 04 AUG 2020 MINISH PARIKH

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

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
GSTIN : 36AAHCG4562D1ZP	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

MODI PROPERTIES PVT. LTD. INWARD No. 68874 Date 1/9 SEC'BAD

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 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	**Doc No**	69885	163124
	Doc Date	26-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	12-08-2019	
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	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
Penality 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	Nil

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:	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						

C0985

18/8/20

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 MODI
MANAGING DIRECTOR

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.	10901
GV Research Centre Pvt Ltd	DC Date.	29-08-2020
innopolis sy no 542 ,genome valley ,thurkapally ,hyd	PO No.	69885
	PO Date.	26-08-2020
	Req ID	59194
GSTIN : 36AAHCG4562D1ZP	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			
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MODI PROPERTIES PVT LTD
INWARD
40851
4/9

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 1683 Dt: 29/8/20
MRN No: 82490 Dt: 29/8/20
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

for Summit Sales LLP

Authorised signatory

TAX INVOICE

TRANSIT COPY

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.	12921
innopolis sy no 542 ,genome valley ,thurkapally ,hyd	Invoice Date.	29-08-2020
	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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			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

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 1683	Dt: 28/8-20
MRN No:	Dt:
Received By:	Sign:

G.V. RESEARCH CENTERS PVT. LTD

Authorised signatory