

Original P.O

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	08/09/20	Prepared by:	Kestli
PO/WO no.	69660	PO / WO Date.	18/08/20
Supplier Name	Summit sales LLP	PO/WO amount	6262.20/-
Firm/Company	GIVRC	Project	Innapolis
Sl. No.	Bill No.	Bill Date	Bill amount
1.	129314	29/08/20	590
2.	12922	29/08/20	2495/-
3.			
4.			
Amount A - Bills total(Excluding Transport & Hamali Charges):			3085/-
Sl. No.	DC No	DC. Date	MRN No.
1.	10913	29/08/20	82495
2.	10902	29/08/20	82489
3.			
Amount B - Other Credits :			
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			
Amount E - PO / WO value:			3085
Amount F - Difference (A - E):			6262.20
Quantity received as per PO / WO			3177
Is difference between PO / Bill acceptable?			☐ Yes ☒ Excess received ☒ Short received ☐ Other (explained below)
Excess / short material received			☐ Yes ☒ No (explained below)
Close PO / W?O			☐ Approved - within acceptable limits ☐ No (explained below)
Advance paid / PDC given (deduct when paying)			☐ Yes ☒ No - wait for balance material ☐ No (explained below)
Payment - due date			☐ Yes - Rs. ___/- ☒ No
Remarks:			14/09/20
Assigned PO has been misplaced. Noc from company account has been taken, can be pursued!			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts + receiver of bill	Accountant	Accounts Manager
Sign:	Kestli	P. S. S.	
Date	29/9/20		

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 the

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.		12934						
GV Research Centre Pvt Ltd innopolis sy no 542 ,genome valley ,thurkapally ,hyd GSTIN : 36AAHCG4562D1ZP				Invoice Date.		29-08-2020						
				PO No.		69660						
				PO Date.		18-08-2020						
				Req ID		59192						
				Req Date		18-08-2020						
				Loc Req No		163122						
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	4000 - Consumables - Acid - NA - ltrs		2806	10	50.00	500.00	18	90.00				
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IGST					CGST		SGST		Total Taxable Amount	500.00		90.00
					45.00		45.00		Total Invoice Amount	590.00		
Rupees : Five Hundred Ninty Only.												

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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.		12922			
GV Research Centre Pvt Ltd innopolis sy no 542 ,genome valley ,thurkapally ,hyd GSTIN : 36AAHCG4562D1ZP				Invoice Date.		29-08-2020			
				PO No.		69660			
				PO Date.		18-08-2020			
				Req ID		59192			
				Req Date		18-08-2020			
				Loc Req No		163122			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4039 - Consumables - Lisol Cleaning Liquid - NA -			3808	4	80.00	320.00	18	57.60
2	4112 - Consumables - Sanitizer - 500 ml - Nos				2	200.00	400.00	12	48.00
3	7584 - Stationery - other - Scribbling Pads - other -				40	12.00	480.00	18	86.40
4	9600 - Tools - mask - NA - Nos				100	10.50	1,050.00	5	52.50
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IGST		CGST		SGST		Total Taxable Amount		2,250.00	244.50
		122.25		122.25		Total Invoice Amount		2,494.50	
Rupees : Two Thousand Four Hundred Ninty Four and Paise Fifty Only.									

for Summit Sales LLP

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Purchase Order

Page(s) 1 Of 1

07-09-2020 13:11:50

Original / Office Copy / Purchase Div. Copy

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	69660	163122
Doc Date	18-08-2020	
Quote No	Nil	
Quote Date	18-08-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4039 - Consumables - Liso Cleaning Liquid - NA - ltrs	4.00	80.00	0.00	18.00	377.60
2 4000 - Consumables - Acid - NA - ltrs	10.00	50.00	0.00	18.00	590.00
3 4112 - Consumables - Sanitizer - 500 ml - Nos	10.00	200.00	0.00	12.00	2,240.00
4 7584 - Stationery - other - Scribbling Pads - other - nos	60.00	12.00	0.00	18.00	849.60
5 9600 - Tools - mask - NA - Nos	200.00	10.50	0.00	5.00	2,205.00
Total Order Value ...					6,262.20

Rupees : Six Thousand Two Hundred Sixty Two and Paise Twenty Only.

Terms and Conditions :-**Specification /** 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** 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**

P.O Amount = 6262

Bill Amount = 3085

Bill Receivable = 3177

① Part Bill mailed.

Inv no: 12934 - 590/-, 29/8/20

② Inv no: 12922 - 2495/- - 29/8/20

Bill - 3177 receivable

Bill Not received
J. Keerthana
9/9/20For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form							
Company Name:		GVRC		Date:		17.08.20	
Phase & Phase :		INNOPOLIS		Time:		12:50	
Supplier				Req. No.		163122	
Material required before date:			Urgent		ID No.		
Description	Size	Quantity	Units	Inward No	Date		
Lizol	STD	04	No's				
Masks	STD	200	No's				
Sanitizer	STD	10	No's				
Umbrella(large size)	STD	10	No's				
Surf	STD	01	No's				
Bath room wiper	STD	04	No's				
Room freshners	STD	10	No's				
Water bottles	STD	06	No's				
Remarks : For site office 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.							

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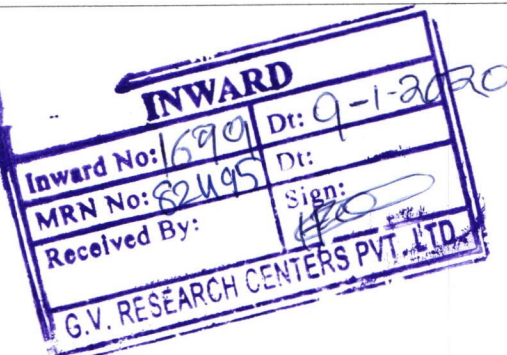
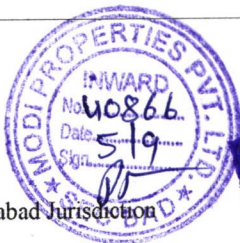
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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-08-2020

Customer Details		DC No.	10913
GV Research Centre Pvt Ltd		DC Date.	29-08-2020
innopolis sy no 542 ,genome valley ,thurkapally ,hyd		PO No.	69660
		PO Date.	18-08-2020
		Req ID	59192
		Req Date	18-08-2020
GSTIN : 36AAHCG4562D1ZP		Loc Req No	163122
	Description of Goods	HSN/SAC	Qty
1	4000 - Consumables - Acid - NA - ltrs	2806	10
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for Summit Sales LLP

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TAX INVOICE

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Supplier / Customer / Transporter - Copy

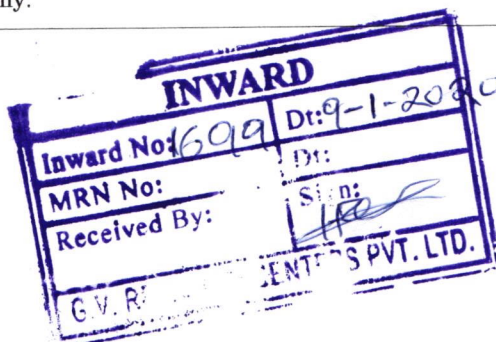
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1 of 1 : 29-08-2020

Customer Details				Invoice No.	12934		
GV Research Centre Pvt Ltd				Invoice Date.	29-08-2020		
innopolis sy no 542 ,genome valley ,thurkapally ,hyd				PO No.	69660		
GSTIN : 36AAHCG4562D1ZP				PO Date.	18-08-2020		
				Req ID	59192		
				Req Date	18-08-2020		
				Loc Req No	163122		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4000 - Consumables - Acid - NA - ltrs	2806	10	50.00	500.00	18	90.00
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	IGST	CGST	SGST	Total Taxable Amount	500.00		90.00
		45.00	45.00	Total Invoice Amount	590.00		

Rupees : Five Hundred Ninty Only.

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for Summit Sales LLP

Authorized signatory

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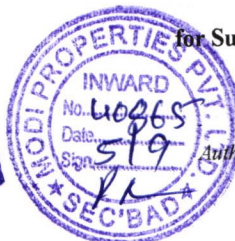
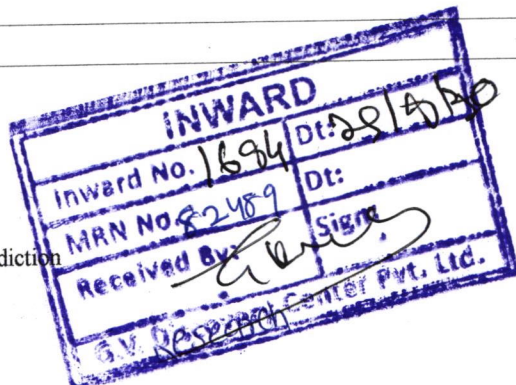
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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-08-2020

Customer Details		DC No.	10902
GV Research Centre Pvt Ltd innopolis sy no 542 ,genome valley ,thurkapally ,hyd GSTIN : 36AAHCG4562D1ZP		DC Date.	29-08-2020
		PO No.	69660
		PO Date.	18-08-2020
		Req ID	59192
		Req Date	18-08-2020
		Loc Req No	163122
	Description of Goods	HSN/SAC	Qty
1	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	4
2	4112 - Consumables - Sanitizer - 500 ml - Nos		2
3	7584 - Stationery - other - Scribbling Pads - other - nos		40
4	9600 - Tools - mask - NA - Nos		100
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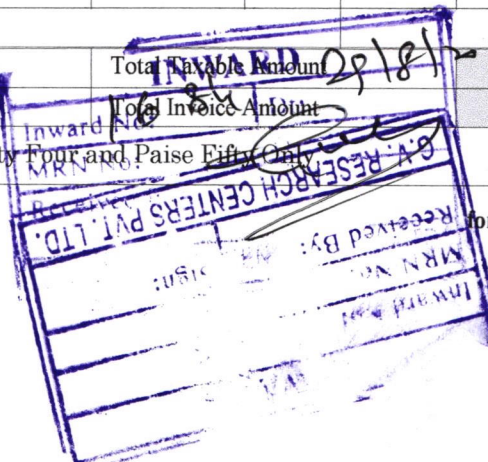
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-08-2020

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GV Research Centre Pvt Ltd innopolis sy no 542 ,genome valley ,thurkapally ,hyd GSTIN : 36AAHCG4562D1ZP				Invoice Date.	29-08-2020		
				PO No.	69660		
				PO Date.	18-08-2020		
				Req ID	59192		
				Req Date	18-08-2020		
				Loc Req No	163122		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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2	4112 - Consumables - Sanitizer - 500 ml - Nos		2	200.00	400.00	12	48.00
3	7584 - Stationery - other - Scribbling Pads - other -		40	12.00	480.00	18	86.40
4	9600 - Tools - mask - NA - Nos		100	10.50	1,050.00	5	52.50
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15							
IGST		CGST	SGST	Total Taxable Amount		2,250.00	244.50
		122.25	122.25	Total Invoice Amount		2,494.50	
Rupees : Two Thousand Four Hundred Ninety Four and Paise Fifty Only							

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Authorised signatory