Original P.O

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 08/09/20 | Prepared by: | Keerthi |
| PO/WO no. | 69660 | PO / WO Date. | 18/08/20 |
| Supplier Name | Summit sales LLP | PO/WO amount | 6262.20/- |
| Firm/Company | GVRC | Project | Innopolis |
| 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. | DC matches MRN |
|---|---|---|---|---|
| 1. | 10913 | 29/08/20 | 82495 | ☑ Yes ☐ No |
| 2. | 10902 | 29/08/20 | 82489 | ☑ Yes ☐ No |
| 3. | | | | ☐ Yes ☐ No |

| | |
|---|---|
| Amount B –Other Credits : | |
| Amount C –Other Debits : | |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: | 3085 |
| Amount E – PO / WO value: | 6262.20 |
| Amount F – Difference (A – E): | 3177 |
| 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 | 14/09/20 |

Remarks: Original PO has been misplaced NOC from concerned accountant has been taken, Can be processed.

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | Keerthi | [signature] | | | | | |
| Date | | 9/9/20 | | | | | |

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...

ORIGINAL INVOICE

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**



| **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 |
| | PO Date. | 18-08-2020 |
| | Req ID | 59192 |
| GSTIN : 36AAHCG4562D1ZP | 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 |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| 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**

MODI PROPERTIES PVT LTD INWARD

68887

1/9

Subject to Hyderabad Jurisdiction

*Authorised signatory*

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. | 12922 |
|---|---|---|
| GV Research Centre Pvt Ltd | Invoice Date. | 29-08-2020 |
| innopolis sy no 542 ,genome valley ,thurkapally ,hyd | PO No. | 69660 |
| | PO Date. | 18-08-2020 |
| | Req ID | 59192 |
| GSTIN : 36AAHCG4562D1ZP | 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 |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 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 Ninty Four and Paise Fifty Only.

MODI PROPERTIES PVT. LTD.
INWARD
No. 68875
Dt. 1/9
SEC'BAD

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

# Purchase Order

 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 - Lisol 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

**Penality 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 Recievable = 3177

(1) Part Bill recived.
Inv no! 12934 - 590/-, 29/8/20
(2) Inv no: 12922 - 2495/- - 29/8/20
Bal - 3177 recivble

Bill Not received
Sreeetharam 9/9/20

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Date : __/__/____

Name : ____________________

Name : ____________________

# Requisition Form

| | | | |
|---|---|---|---|
| npany Name: | GVRC | Date: | 17.08.20 |
| e & Phase : | INNOPOLIS | Time: | 12:50 |
| pplier | | Req. No. | 163122 |
| terial 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 | | |
| | | | | | | |
| 0 | | | | | | |

emarks : For site office use purpose.

| | | | |
|---|---|---|---|
| repared By | Harini.P | Approved by | VENKATESH.G |
| ign.& Date | 17.08.20 | Sign. & Date | 17.08.20 |

APPROVED
09 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

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. | 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 |
| GSTIN : 36AAHCG4562D1ZP | Req Date | 18-08-2020 |
| | Loc Req No | 163122 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 4000 - Consumables - Acid - NA - ltrs | 2806 | 10 |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| 5 | | | |
| 6 | | | |
| 7 | | | |
| 8 | | | |
| 9 | | | |
| 10 | | | |
| 11 | | | |
| 12 | | | |
| 13 | | | |
| 14 | | | |
| 15 | | | |
| 16 | | | |
| 17 | | | |
| 18 | | | |
| 19 | | | |
| 20 | | | |
| 21 | | | |
| 22 | | | |
| 23 | | | |
| 24 | | | |
| 25 | | | |
| 26 | | | |
| 27 | | | |
| 28 | | | |
| 29 | | | |
| 30 | | | |

MODI PROPERTIES PVT. LTD. INWARD No. 40866 Date 5/9 Sign.

INWARD
Inward No: 1690 Dt: 9-1-2020
MRN No: 82495 Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

*Authorised signatory*

TAX INVOICE

# Summit Sales LLP

TRANSIT COPY

#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. | 12934 |
|---|---|---|
| GV Research Centre Pvt Ltd | Invoice Date. | 29-08-2020 |
| innopolis sy no 542 ,genome valley ,thurkapally ,hyd | PO No. | 69660 |
| | PO Date. | 18-08-2020 |
| | Req ID | 59192 |
| GSTIN : 36AAHCG4562D1ZP | 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 |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | Total Taxable Amount | 500.00 | | 90.00 |
|---|---|---|---|---|---|---|
| | 45.00 | 45.00 | Total Invoice Amount | 590.00 | | |

Rupees : Five Hundred Ninty Only.

INWARD

Inward No: 699 Dt: 9-1-2020

MRN No: Dt:

Received By: Sign:

G.V. R... ...ENT...S PVT. LTD.

Subject to Hyderabad Jurisdiction

**for Summit Sales LLP**

*Authorised signatory*

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. | 10902 |
|---|---|---|
| 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 |
| GSTIN : 36AAHCG4562D1ZP | 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 |
| 5 | | | |
| 6 | | | |
| 7 | | | |
| 8 | | | |
| 9 | | | |
| 10 | | | |
| 11 | | | |
| 12 | | | |
| 13 | | | |
| 14 | | | |
| 15 | | | |
| 16 | | | |
| 17 | | | |
| 18 | | | |
| 19 | | | |
| 20 | | | |
| 21 | | | |
| 22 | | | |
| 23 | | | |
| 24 | | | |
| 25 | | | |
| 26 | | | |
| 27 | | | |
| 28 | | | |
| 29 | | | |
| 30 | | | |

INWARD
Inward No. 1694 Dt: 28/8/20
MRN No. 82489 Dt:
Received By: Sign.
G.V. Research Center Pvt. Ltd.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40865
Date 5/9

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

# Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| Customer Details | | |
|---|---|---|
| GV Research Centre Pvt Ltd | Invoice No. | 12922 |
| innopolis sy no 542 ,genome valley ,thurkapally ,hyd | Invoice Date. | 29-08-2020 |
| | PO No. | 69660 |
| | PO Date. | 18-08-2020 |
| | Req ID | 59192 |
| GSTIN : 36AAHCG4562D1ZP | 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 |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 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 Ninty Four and Paise Fifty Only

INWARD
Inward No.
MRN No.
Received By:
28/8/20

G.V. RESEARCH CENTERS PVT. LTD.

**for Summit Sales LLP**

Authorised signatory

Subject to Hyderabad Jurisdiction