

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		4/9/20.		Prepared by:		SOWMYA	
PO/WO no.		70059		PO / WO Date.		2/9/20	
Supplier Name		SSIP.		PO/WO amount		1,784	
Firm/Company		GVRL		Project		GVRL	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	13000	3/9/20		1,784			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,784	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10979	3/9/20	82778	☒ 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:						1,784	
Amount E – PO / WO value:						1,784	
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			12.9.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>Sowmya</i>	<i>MD</i>	<i>MINISH PARIKH</i>				
Date	4/9/20	12/8	12 AUG 2020				

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

#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 : 03-09-2020

Customer Details				Invoice No.		13000		
GV Research Centre Pvt Ltd innopolis sy no 542 ,genome valley ,thurkapally ,hyd GSTIN : 36AAHCG4562D1ZP				Invoice Date.		03-09-2020		
				PO No.		70059		
				PO Date.		02-09-2020		
				Req ID		59544		
				Req Date		02-09-2020		
				Loc Req No		163154		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4066 - Consumables - Water bottle - NA - nos			6	52.00	312.00	18	56.16
2	4071 - Consumables - Wiper - Other - nos		9603	4	95.00	380.00	18	68.40
3	4001 - Consumables - Air Freshner - NA - nos		3307	10	82.00	820.00	18	147.60
Room Freshner								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		1,512.00		272.16
		136.08	136.08	Total Invoice Amount		1,784.16		
Rupees : One Thousand Seven Hundred Eighty Four and Paise Sixteen Only.								

Purchase Order

Page(s) 1 Of 1

02-09-2020 2:08:59 PM

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



70059

03.09.20 11:46:55

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	70059	163154
Doc Date	02-09-2020	
Quote No	Nil	
Quote Date	02-09-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4066 - Consumables - Water bottle - NA - nos	6.00	52.00	0.00	18.00	368.16
2 4071 - Consumables - Wiper - Other - nos	4.00	95.00	0.00	18.00	448.40
3 4001 - Consumables - Air Freshner - NA - nos Room Freshner	10.00	82.00	0.00	18.00	967.60
Total Order Value . . .					1,784.16

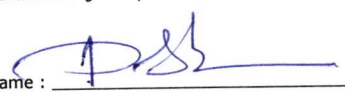
Rupees : One Thousand Seven Hundred Eighty Four and Paise Sixteen Only.

Terms and Conditions :-**Specification / Brand** 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 Cost** 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**For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Requisition Form

Company Name:		GVRC		Date:		02.09.2020	
Site & Phase :		INNOPOLIS		Time:		12:30	
Supplier				Req. No.		163154	
Material required before date:		urgent		ID No.		59544	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Water bottles	STD	06	No's			
2	Bath room Wiper	STD	04	No's			
3	Room freshners 70059	STD	10	No's			
4							
5							
6							
7							
8							
9							
Remarks : For site office use purpose.							
Prepared By		Radhika.D		Approved by		VENKATESH.G	
Sign.& Date		02.09.2020		Sign. & Date		02.09.2020	

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

Summit Sales LLP

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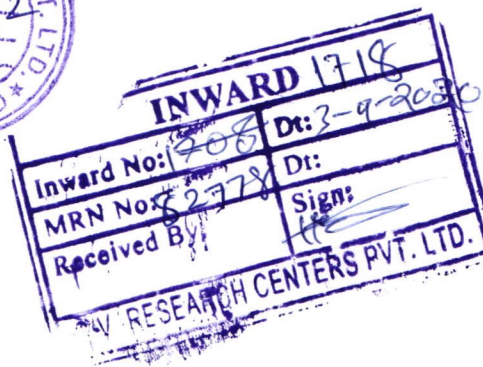
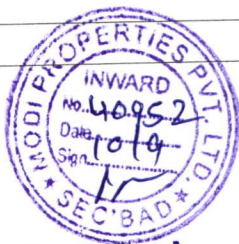
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

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		PO Date.	02-09-2020
		Req ID	59544.
		Req Date	02-09-2020
GSTIN : 36AAHCG4562D1ZP		Loc Req No	163154
	Description of Goods	HSN/SAC	Qty
1	4066 - Consumables - Water bottle - NA - nos		6
2	4071 - Consumables - Wiper - Other - nos	9603	4
3	4001 - Consumables - Air Freshner - NA - nos	3307	10
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

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