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	SSllp.	PO/WO amount	1,784
Firm/Company	GVRC	Project	GVRC
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:	Sowmya	[signature]	APPROVED 12 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	4/9/20.	12/9					

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		
GV Research Centre Pvt Ltd	Invoice No.	13000
innopolis sy no 542 ,genome valley ,thurkapally ,hyd	Invoice Date.	03-09-2020
	PO No.	70059
	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	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.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 69044 Date 5/9 Sign.

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 02-09-2020 2:08:59 PM

70059
03.09.20 11:46:55

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50(
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**	70059	163154
	Doc Date	02-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	02-09-2020	
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	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
Penality 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 : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

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.

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.	10979
GV Research Centre Pvt Ltd	DC Date.	03-09-2020
innopolis sy no 542 ,genome valley ,thurkapally ,hyd	PO No.	70059
	PO Date.	02-09-2020
	Req ID	59544.
GSTIN : 36AAHCG4562D1ZP	Req Date	02-09-2020
	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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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 40952
Date 10/9
Sign.

for Summit Sales LLP

Authorised signatory

INWARD 1718
Inward No: 708 Dt: 3-9-2020
MRN No: 82778 Dt:
Received By: Sign:
GV RESEARCH CENTERS PVT. LTD.

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	Invoice No.	13000
GV Research Centre Pvt Ltd	Invoice Date.	03-09-2020
innopolis sy no 542 ,genome valley ,thurkapally ,hyd	PO No.	70059
	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	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							
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14							
15							

IGST	CGST	SGST				
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.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 1708 Dt: 3-9-2020
MRN No: Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.