

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		14/9/20		Prepared by:		SOWMYA	
PO/WO no.		69660		PO / WO Date.		18/8/20	
Supplier Name		SSILP.		PO/WO amount		6,262	
Firm/Company		GVRC		Project		GVRC	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	13128	9/9/20.		3,177			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						3,177 ✓	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11085	9/9/20	82877.	☒ 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:						3,177 ✓	
Amount E – PO / WO value:						6,262	
Amount F – Difference (A – E):						- 3085/-	
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			19.9.2020				
Remarks: <u>Final bill received.</u>							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>Sowmya</i>	<i>[Signature]</i>	<i>[Signature]</i>				
Date	14/9/20	21/9	21/9				

Notes: 1. In case amount to be credited to supplier and the bill amount 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/-

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

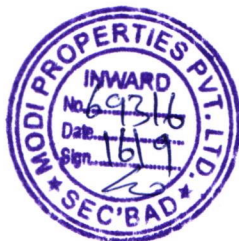
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-09-2020

Customer Details				Invoice No.		13128	
GV Research Centre Pvt Ltd Sy no. 542, Genome Valley, Turkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.		09-09-2020	
				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	4112 - Consumables - Sanitizer - 500 ml - Nos		8	200.00	1,600.00	12	192.00
2	7584 - Stationery - other - Scribbling Pads - other -		20	12.00	240.00	18	43.20
3	9600 - Tools - mask - NA - Nos		100	10.50	1,050.00	5	52.50
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		2,890.00	287.70
		143.85	143.85	Total Invoice Amount		3,177.70	
Rupees : Three Thousand One Hundred Seventy Seven and Paise Seventy Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

07-09-2020 13:11:50

Orig



69660

14.08.20 11:47:15

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

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**

⇒ already we sent part-bills to account

B.no: 12934, 12922

⇒ final bill also received.

B.no: 13128

af
21/9/20

For **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	
Site & Phase :		INNOPOLIS		Time:		12:50	
Supplier				Req. No.		163122	
Material required before date:			urgent		ID No.		
No	Description	Size	Quantity	Units	Inward No	Date	
1	Lizol	STD	04	No's			
2	Masks	STD	200	No's			
3	Sanitizer	STD	10	No's			
4	Umbrella(large size)	STD	10	No's			
5	Surf	STD	01	No's			
6	Bath room wiper	STD	04	No's			
7	Room freshners	STD	10	No's			
8	Water bottles	STD	06	No's			
9							
10							
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.

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 : 09-09-2020

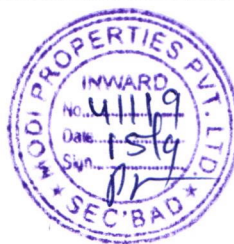
Customer Details		DC No.	11085
GV Research Centre Pvt Ltd		DC Date.	09-09-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad		PO No.	69660
		PO Date.	18-08-2020
		Req ID	59192
		Req Date	18-08-2020
GSTIN : 36AAHCG4562D1ZP		Loc Req No	163122
	Description of Goods	HSN/SAC	Qty
1	4112 - Consumables - Sanitizer - 500 ml - Nos		8
2	7584 - Stationery - other - Scribbling Pads - other - nos		20
3	9600 - Tools - mask - NA - Nos		100
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			

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

INWARD	
INWARD No: 1727	Dt: 9.9.20
MRN No: 82877	Dt: 09-9-20
Received By:	Sign:
G.V. RESEARCH CENTER LTD.	



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

1 of 1 : 09-09-2020

Customer Details				Invoice No.		13128	
GV Research Centre Pvt Ltd Sy no. 542, Genome Valley, Turkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.		09-09-2020	
				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	4112 - Consumables - Sanitizer - 500 ml - Nos		8	200.00	1,600.00	12	192.00
2	7584 - Stationery - other - Scribbling Pads - other -		20	12.00	240.00	18	43.20
3	9600 - Tools - mask - NA - Nos		100	10.50	1,050.00	5	52.50
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		2,890.00	287.70
		143.85	143.85	Total Invoice Amount		3,177.70	
Rupees : Three Thousand One Hundred Seventy Seven and Paise Seventy Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction