PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/9/20.	Prepared by:	SOWMYA
PO/WO no.	70144	PO / WO Date.	5/9/20.
Supplier Name	SSllp.	PO/WO amount	20,576.
Firm/Company	GVRC	Project	GVRC
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13/27	9/9/20.	7,136
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,136

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11084	9/9/20	82881	☑ 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:				7,136.
Amount E – PO / WO value:				20,576.
Amount F – Difference (A – E):				– 13,440/ –

Quantity received as per PO /WO	☐ Yes ☐ Excess received ☑ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (ex~~plained 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:_ Part bill received.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]				
Date	14/9/20		21/9				

APPROVED
21 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

ORIGINAL 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.	13127
GV Research Centre Pvt Ltd	Invoice Date.	09-09-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	70144
	PO Date.	05-09-2020
	Req ID	59639
GSTIN : 36AAHCG4562D1ZP	Req Date	05-09-2020
	Loc Req No	163159

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 - 2 coils	85446020	200	16.00	3,200.00	18	576.00
2	4746 - Electrical - other - LED Lights - NA - nos 50 w	9405	2	1500.00	3,000.00	12	360.00
3							
4							
5							
6							
7							
8							
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	6,200.00		936.00
	468.00	468.00	Total Invoice Amount	7,136.00		

Rupees : Seven Thousand One Hundred Thirty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69315
Date 16/9
Sign.

Purchase Order

 05-09-2020 4:17:49 PM

Original

70144
03.09.20 11:50:23

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	**Doc No**	70144	163159
	Doc Date	05-09-2020	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	05-09-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *2 coils*	200.00	16.00	0.00	18.00	3,776.00
2	4746 - Electrical - other - LED Lights - NA - nos *50 w*	10.00	1,500.00	0.00	12.00	16,800.00
			Total Order Value . . .			**20,576.00**

Rupees : Twenty Thousand Five Hundred Seventy Six Only.

=> Part bill received B.no: 13127, dt: 9/9/20
Amt: 7,136/- and bal. bill of Rs. 13,4[illegible]
to be receivable.
21/9/20.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next 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	NI
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. above order for Site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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:	04.09.2020
Site & Phase :	INNOPOLIS	Time:	11:30
Supplier		Req. No.	163159
Material required before date: urgent		ID No.	59639

No	Description	Size	Quantity	Units	Inward No	Date
1	7/20 Aluminum 2 core cable	100 mtr	2	bundles		
2	50 W LED light's	STD	10	No's		
3						
4	20144					
5						
6						
7						
8						
9						

Remarks : For site use purpose.

Prepared By	Radhika	Approved by	VENKATESH.G
Sign.& Date	04.09.2020	Sign. & Date	04.09.2020

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.	11084
GV Research Centre Pvt Ltd	DC Date.	09-09-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	70144
	PO Date.	05-09-2020
	Req ID	59639
	Req Date	05-09-2020
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163159

	Description of Goods	HSN/SAC	Qty
1	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	200
2	4746 - Electrical - other - LED Lights - NA - nos	9405	2
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 41115

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 1731 Dt: 9-9-20
MRN No: 82881 Dt:
Received By: Sign:
G.V. RESEARCH CENTRE PVT. LTD.

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.	13127
GV Research Centre Pvt Ltd	Invoice Date.	09-09-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	70144
	PO Date.	05-09-2020
	Req ID	59639
GSTIN : 36AAHCG4562D1ZP	Req Date	05-09-2020
	Loc Req No	163159

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 -	85446020	200	16.00	3,200.00	18	576.00
	2 coils						
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	50 w						
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14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	6,200.00		936.00
	468.00	468.00	Total Invoice Amount	7,136.00		

Rupees : Seven Thousand One Hundred Thirty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction