PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17/9/20.	Prepared by:	SOWMYA
PO/WO no.	70321	PO / WO Date.	10/9/20
Supplier Name	SS/Up.	PO/WO amount	2,525
Firm/Company	GVRC	Project	GVRC
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13202	14/9/20.	2,525
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,525

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11159	14/9/20	82981	☑ 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:	2,525
Amount E – PO / WO value:	2,525
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	**26.9.2020**
Remarks**:**	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 23 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	17/9/20.						

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 '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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research Centre Pvt Ltd	Invoice No.	13202
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	14-09-2020
	PO No.	70321
	PO Date.	10-09-2020
	Req ID	59799
GSTIN : 36AAHCG4562D1ZP	Req Date	10-09-2020
	Loc Req No	163165

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4603 - Electrical - other - MCB - 10Amps - nos	8536	10	107.00	1,070.00	18	192.60
2	4596 - Electrical - other - MCB - 16Amps - nos	8536	10	107.00	1,070.00	18	192.60
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,140.00		385.20
	192.60	192.60	Total Invoice Amount	2,525.20		

Rupees : Two Thousand Five Hundred Twenty Five and Paise Twenty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No 69407 Date 18/9 Sign

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 12-09-2020 3:18:55 PM Origina 70321 08.09.20 12:18:45

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	**Doc No**	70321	163165
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	10-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-09-2020	
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	4603 - Electrical - other - MCB - 10Amps - nos	10.00	107.00	0.00	18.00	1,262.60
2	4596 - Electrical - other - MCB - 16Amps - nos	10.00	107.00	0.00	18.00	1,262.60
				Total Order Value . . .		**2,525.20**

Rupees : Two Thousand Five Hundred Twenty Five and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Wipro' brand,
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
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	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for site use purpose
Completion Date	Nil
Measurment	Nil
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:	09.09.2020
Site & Phase :	INNOPOLIS	Time:	15:30
Supplier		Req. No.	163165
Material required before date:	urgent	ID No.	59799

No	Description	Size	Quantity	Units	Inward No	Date
1	10 AMPS single pole MCB'S	STD	10	No's		
2	16 AMPS single pole MCB'S	STD	10	No's		
3	70327					
4						
5						
6						
7						
8						
9						
10						

APPROVED
12 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks : For site use purpose.

Prepared By	Radhika.D	Approved by	VENKATESH.G
Sign.& Date	09.09.2020	Sign. & Date	09.09.2020

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.	11159
GV Research Centre Pvt Ltd	DC Date.	14-09-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	70321
	PO Date.	10-09-2020
	Req ID	59799
GSTIN : 36AAHCG4562D1ZP	Req Date	10-09-2020
	Loc Req No	163165

	Description of Goods	HSN/SAC	Qty
1	4603 - Electrical - other - MCB - 10Amps - nos	8536	10
2	4596 - Electrical - other - MCB - 16Amps - nos	8536	10
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Subject to Hyderabad Jurisdiction

INWARD

Inward No: 1750 Dt: 15/09/20

MRN No: 82981 Dt: 15/09/20

Received By: Sign:

G.V. RESEARCH CENTERS PVT LTD.

MODI PROPERTIES PVT. LTD. SEC'BAD

INWARD

No: 41204

Date: 20/9

Sign:

for Summit Sales LLP

Authorised signatory

TRANSIT COPY

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.	13202
GV Research Centre Pvt Ltd	Invoice Date.	14-09-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	70321
	PO Date.	10-09-2020
	Req ID	59799
	Req Date	10-09-2020
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163165

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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for Summit Sales LLP

Authorised signatory

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