

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		21/9/20.		Prepared by:		SOWMYA	
PO/WO no.		70433		PO / WO Date.		15/9/20	
Supplier Name		Sslp.		PO/WO amount		5,040	
Firm/Company		GVRC		Project		GVRC	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	13278	18/9/20.	5,040				
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,040				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11224	18/9/20	83117	☒ 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:			5,040				
Amount E – PO / WO value:			5,040				
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:	<i>Sowmya</i>						
Date	21/9/20						

Notes: 1. In case amount to be credited to supplier and the bills received 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

1 of 1 : 18-09-2020

Customer Details				Invoice No.	13278		
GV Research Centre Pvt Ltd				Invoice Date.	18-09-2020		
Sy no. 542, Genome Valley, Turkapally, Hyderabad				PO No.	70433		
GSTIN : 36AAHCG4562D1ZP				PO Date.	15-09-2020		
				Req ID	59885		
				Req Date	15-09-2020		
				Loc Req No	163170		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4034 - Consumables - Gunny Bag - other - nos		400	12.00	4,800.00	5	240.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
					4,800.00		240.00
IGST		CGST	SGST	Total Taxable Amount			
		120.00	120.00	Total Invoice Amount		5,040.00	

Rupees : Five Thousand Fourty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

15-09-2020 4:11:08 PM

Origin



14.09.20 5:37:49

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	70433	163170
Doc Date	15-09-2020	
Quote No	Nil	
Quote Date	15-09-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4034 - Consumables - Gunny Bag - other - nos	400.00	12.00	0.00	5.00	5,040.00
Total Order Value . . .					5,040.00

Rupees : Five Thousand Fourty 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 : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

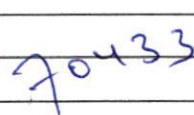
Name : _____

Date : __/__/__

Requisition Form

Company Name:		GVRC		Date:		14.09.2020	
Site & Phase :		INNOPOLIS		Time:		12:40	
Supplier				Req. No.		163170	
Material required before date:			urgent		ID No.		59885

No	Description	Size	Quantity	Units	Inward No	Date
1	Gunny bags	STD	400	No's		
2						
3						
4						
5						
6						
7						
8						
9						




Remarks : FOR CURING PUROSE.			
Prepared By	HARINI.P	Approved by	VENKATESH.G
Sign.& Date	14.09.2020	Sign. & Date	14.09.2020

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

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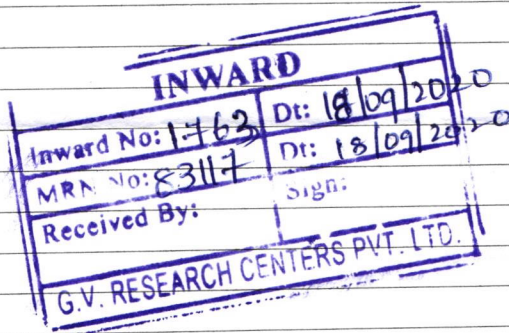
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-09-2020

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		PO Date.	15-09-2020
		Req ID	59885
		Req Date	15-09-2020
GSTIN : 36AAHCG4562D1ZP		Loc Req No	163170
	Description of Goods	HSN/SAC	Qty
1	4034 - Consumables - Gunny Bag - other - nos		400
2			
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

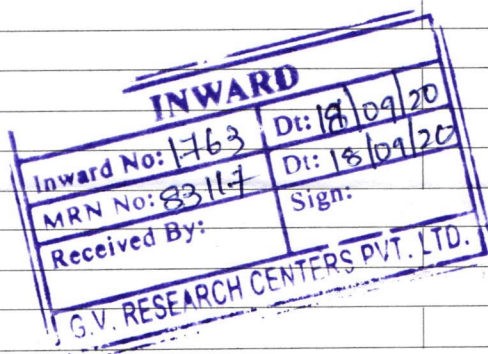
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