PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/9/20.	Prepared by:	SOWMYA
PO/WO no.	69690	PO / WO Date.	19/8/20.
Supplier Name	SSllp.	PO/WO amount	6,444.
Firm/Company	GVRC	Project	GVRC.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13126	9/9/20.	1,251
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,251

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11083	9/9/20	82876	☑ 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:				1,251
Amount E – PO / WO value:				6,444
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	**19.9.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	14/9/20.						

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

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	Invoice No.	13126
GV Research Centre Pvt Ltd	Invoice Date.	09-09-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	69690
	PO Date.	19-08-2020
	Req ID	59193
	Req Date	18-08-2020
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163123

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2119 - Carpentry - hardware - Measuring tape - other	9017	1	1060.00	1,060.00	18	190.80
	100 mts pvc						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,060.00		190.80
	95.40	95.40	Total Invoice Amount	1,250.80		

Rupees : One Thousand Two Hundred Fifty and Paise Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 69314
Date. 16/9
Sign.

Authorised signatory

Purchase Order

Page(s) 1 Of 1 19-08-2020 4:35:10 PM

69690
14.08.20 11:47:16

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5
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**	69690	163123
	Doc Date	19-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	15-02-2019	
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	2119 - Carpentry - hardware - Measuring tape - other - nos *100 mts pvc*	1.00	1,060.00	0.00	18.00	1,250.80
2	2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos *pvc*	1.00	385.00	0.00	18.00	454.30
3	2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos *STEEL*	1.00	500.00	0.00	18.00	590.00
4	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	5.00	115.00	0.00	18.00	678.50
5	7555 - Stationery - other - Paper - A4 - bundles	5.00	230.00	0.00	12.00	1,288.00
6	9545 - Tools - Helmet - other - nos *WHITE*	10.00	185.00	0.00	18.00	2,183.00
				Total Order Value . . .		**6,444.60**

Rupees : Six Thousand Four Hundred Fourty Four and Paise Sixty 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 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	Nil
Measurment	Nil
Security	Nil
Remarks	

PO Amount = 6445
Bill Amount = 5,194
Bill Receivable = 1250 /-
Keerthi 27/08

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:	17.08.20
Site & Phase :	INNOPOLIS	Time:	12:50
Supplier		Req. No.	163123
Material required before date:	urgent	ID No.	59193

No	Description	Size	Quantity	Units	Inward No	Date
1	A4 paper bundels	STD	05	No's		
2	Steel tape	50M	01	No's		
3	Measuring tape with spirit level 69690	5M	05	No's		
4	Measuring tape	15M	01	No's		
5	Measuring tape	30M	01	No's		
6	Red jackets 69691	STD	100	No's		
7	Helmets (white)	STD	10	No's		
8						
10						

Remarks : For site use purpose.

APPROVED
18 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

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.

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		
GV Research Centre Pvt Ltd	DC No.	11083
Sy no. 542, Genome Valley, Turkapally, Hyderabad	DC Date.	09-09-2020
	PO No.	69690
	PO Date.	19-08-2020
	Req ID	59193
GSTIN : 36AAHCG4562D1ZP	Req Date	18-08-2020
	Loc Req No	163123

	Description of Goods	HSN/SAC	Qty
1	2119 - Carpentry - hardware - Measuring tape - other - nos	9017	1
2			
3			
4			
5			
6			
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30			

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 1726 Dt: 9-9-20
MRN No: 82876 Dt: 09-9-20
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 4112
Date. 15/9
Sign.

for Summit Sales LLP

Authorised signatory

TAX INVOICE

TRANSIT COPY

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.	13126
GV Research Centre Pvt Ltd	Invoice Date.	09-09-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	69690
	PO Date.	19-08-2020
	Req ID	59193
	Req Date	18-08-2020
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163123

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,060.00		190.80
	95.40	95.40	Total Invoice Amount	1,250.80		

Rupees : One Thousand Two Hundred Fifty and Paise Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory