PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	25/9/20.	Prepared by:	SOWMYA
PO/WO no.	69645	PO / WO Date.	18/8/20
Supplier Name	Ssllp.	PO/WO amount	2,478.
Firm/Company	GVRC	Project	GVRC
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13378	24/9/20.	1,239
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,239

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11318	24/9/20	83403	☑ 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:				1,239
Amount E – PO / WO value:				2,478
Amount F – Difference (A – E):				1,239/–

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						
Date	25/9/20						

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.	13378
GV Research Centre Pvt Ltd	Invoice Date.	24-09-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	69645
	PO Date.	18-08-2020
	Req ID	59159
	Req Date	17-08-2020
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163121

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7667 - Stationery - other - ID Cards - NA - nos		50	21.00	1,050.00	18	189.00
	Smart cards - RFID						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,050.00		189.00
	94.50	94.50	Total Invoice Amount	1,239.00		

Rupees : One Thousand Two Hundred Thirty Nine Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 69753
Date 28/9
Sign. ...

Authorised signatory

Purchase Order

 18-08-2020 14:32:55

69645
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-50
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**	69645	163121
	Doc Date	18-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-08-2020	
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	7667 - Stationery - other - ID Cards - NA - nos *Smart cards - RFID*	100.00	21.00	0.00	18.00	2,478.00
				Total Order Value . . .		**2,478.00**

Rupees : Two Thousand Four Hundred Seventy Eight Only.

Terms and Conditions :-

Specification / Brand	Amazon brand items
Payment Terms	After delivery
Tax	Included in the above prices
Delivery Date	With in day
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to reject the items if not as specified, above order is for labour attendance record purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

P.O Amount = 2478
Bill Amount = 1239
B/c Receivable = 1239

Keerthi

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

18/08/2020

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	13-08-2020
Site & Phase :	INNOPOLIS	Time:	18:00
Supplier		Req. No.	163121
Material required before date:	Urgent	ID No.	59159

No	Description	Size	Quantity	Units	Inward No	Date
1	Clam shall cards	STD	100	No's		
2						
3						
4						
5	PO 69645					
6						
7						
8						
9						
10						

APPROVED
17 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: FOR SITE USE PURPOSE.(labour attendance record purpose)

Prepared By	Harini.P	Approved by	Venkatesh .G
Sign.& Date	13.08.20	Sign. & Date	13.08.20

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	DC No.	11318
GV Research Centre Pvt Ltd	DC Date.	24-09-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	69645
	PO Date.	18-08-2020
	Req ID	59159
	Req Date	17-08-2020
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163121

	Description of Goods	HSN/SAC	Qty
1	7667 - Stationery - other - ID Cards - NA - nos		50
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
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23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 1779 Dt: 24/9/20
MRN No: 83403 Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No: 41515
Date: 24/9
Sign:

Subject to Hyderabad Jurisdiction

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.	13378
GV Research Centre Pvt Ltd	Invoice Date.	24-09-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	69645
	PO Date.	18-08-2020
	Req ID	59159
	Req Date	17-08-2020
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163121

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

IGST	CGST	SGST	Total Taxable Amount	1,050.00		189.00
	94.50	94.50	Total Invoice Amount	1,239.00		

Rupees : One Thousand Two Hundred Thirty Nine Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised Signatory