PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/9/20.	Prepared by:	SOWMYA
PO/WO no.	70457.	PO / WO Date.	16/9/20
Supplier Name	SSICp.	PO/WO amount	15,340
Firm/Company	GVRC	Project	GVRC
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13309	21/9/20	1,534
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,534

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11255	21/9/20	83406	☑ 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:	1,534/–
Amount E – PO / WO value:	15,340/–
Amount F – Difference (A – E):	13,806/–

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	22/9/20						

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

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		
GV Research Centre Pvt Ltd	Invoice No.	13309
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	21-09-2020
	PO No.	70457
	PO Date.	16-09-2020
	Req ID	59883
GSTIN : 36AAHCG4562D1ZP	Req Date	15-09-2020
	Loc Req No	163169

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6094 - Miscellaneous - Spacers - Other - nos		1000	1.30	1,300.00	18	234.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,300.00		234.00
	117.00	117.00	Total Invoice Amount	1,534.00		

Rupees : One Thousand Five Hundred Thirty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 6953 Date. 22/9 Sign. SEC'BAD

Authorised Signatory

Purchase Order

 16-09-2020 4:46:05 PM

Origin

70457
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	70457	163169
Doc Date	16-09-2020	
Quote No	Nil	
Quote Date	16-09-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6094 - Miscellaneous - Spacers - Other - nos	10,000.00	1.30	0.00	18.00	15,340.00
Rupees : Fifteen Thousand Three Hundred Fourty Only.				**Total Order Value . . .**		**15,340.00**

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
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	NA
Measurment	NA
Security	Nil
Remarks	

Part Bill received
Bill No — 13309
Amt — 1,534
Dt — 21/09/2020
Bill receivable — 13,806/—

Neha
06/10/2020

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

16/09/2020

Name : ______

Name : ______

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	14.09.2020
Site & Phase :	INNOPOLIS	Time:	12:40
Supplier		Req. No.	163169
Material required before date: urgent		ID No.	59883

No	Description	Size	Quantity	Units	Inward No	Date
1	Cover blocks (All sizes)	20mm,25mm, 40mm,	10,000	No's		
2						
3	70457					
4						
5						
6						
7	15/9/2020					
8						
9						

Remarks : FOR SITE USE 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.

APPROVED BY
15 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

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.	11255
GV Research Centre Pvt Ltd	DC Date.	21-09-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	70457
	PO Date.	16-09-2020
	Req ID	59883
	Req Date	15-09-2020
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163169

	Description of Goods	HSN/SAC	Qty
1	6094 - Miscellaneous - Spacers - Other - nos		1000
2			
3			
4			
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INWARD
Inward No: 1772 Date: 21/09/20
MRN No: 83406
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 41572
Date: 29/9
Sign:

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV.Research Centre Pvt Ltd	Invoice No.	13309
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	21-09-2020
	PO No.	70457
	PO Date.	16-09-2020
	Req ID	59883
GSTIN : 36AAHCG4562D1ZP	Req Date	15-09-2020
	Loc Req No	163169

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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2							
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INWARD
Inward No: 1772 Dt: 21/09/20
MRN No: Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

IGST	CGST	SGST				
			Total Taxable Amount	1,300.00		234.00
	117.00	117.00	Total Invoice Amount	1,534.00		

Rupees : One Thousand Five Hundred Thirty Four Only.

for Summit Sales LLP

Authorised signatory

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