PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	26/9/20.	Prepared by:	SOWMYA
PO/WO no.	70700	PO / WO Date.	24/9/20
Supplier Name	SSllp.	PO/WO amount	3,548
Firm/Company	GVRC	Project	GVRC
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13417	25/9/20.	3,548
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,548

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11353	25/9/20	83415	☑ 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:				3,548
Amount E – PO / WO value:				3,548
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	**3.10.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]					
Date	26/9/20	6/10/20					

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	Invoice No.	13417
GV Research Centre Pvt Ltd	Invoice Date.	25-09-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	70700
	PO Date.	24-09-2020
	Req ID	60153
	Req Date	23-09-2020
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163178

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2148 - Carpentry - hardware - Plastic gampa - other -	3926	20	140.00	2,800.00	18	504.00
2	4057 - Consumables - Sponges - NA - nos	3921	25	8.30	207.50	18	37.36
3							
4							
5							
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9							
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11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,007.50		541.36
	270.68	270.68	Total Invoice Amount	3,548.85		

Rupees : Three Thousand Five Hundred Fourty Eight and Paise Eighty Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69792
Date 28/9
Sgn.

Purchase Order

 24-09-2020 5:26:51 PM

70700
21.09.20 12:56:23

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**	70700	163178
	Doc Date	24-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-09-2020	
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	2148 - Carpentry - hardware - Plastic gampa - other - nos	20.00	140.00	0.00	18.00	3,304.00
2	4057 - Consumables - Sponges - NA - nos	25.00	8.30	0.00	18.00	244.85
					Total Order Value . . .	**3,548.85**

Rupees : Three Thousand Five Hundred Fourty Eight and Paise Eighty Five 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

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

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Name : 25/09/2020

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	23.09.2020
Site & Phase :	INNOPOLIS	Time:	11:00
Supplier		Req. No.	163178
Material required before date: urgent		ID No.	60153

No	Description	Size	Quantity	Units	Inward No	Date
1	Gampa	STD	20	No's		
2	Sponges 70700	STD	25	No's		
3						
4						
5				APPROVED		
6				23 SEP 2020		
7						
8				MINISH PARIKH MANAGER PROCUREMENT		
9						

Remarks : For site use purpose.

Prepared By	Radhika.D	Approved by	VENKATESH.G
Sign.& Date	23.09.2020	Sign. & Date	23.09.2020

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

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GV Research Centre Pvt Ltd	DC Date.	25-09-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	70700
	PO Date.	24-09-2020
	Req ID	60153
	Req Date	23-09-2020
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163178

	Description of Goods	HSN/SAC	Qty
1	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	20
2	4057 - Consumables - Sponges - NA - nos	3921	25
3			
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INWARD
Inward No: 1782 Dt: 26/9/20
MRN No: 83415 Dt:
Recd: Sign:

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 41517
Date: 29/9
Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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

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	Req ID	60153
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IGST	CGST	SGST				
			Total Taxable Amount	3,007.50		541.36
	270.68	270.68	Total Invoice Amount	3,548.85		

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