PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/9/20.	Prepared by:	SOWMYA
PO/WO no.	70683	PO / WO Date.	23/9/20.
Supplier Name	SSllp.	PO/WO amount	358
Firm/Company	GVRC.	Project	GVRC
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13418	25/9/20.	358/-
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			358/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11354	25/9/20	83416	☑ 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:	358/-
Amount E – PO / WO value:	358/-
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		
GV Research Centre Pvt Ltd	Invoice No.	13418
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	25-09-2020
	PO No.	70683
	PO Date.	23-09-2020
	Req ID	60155
GSTIN : 36AAHCG4562D1ZP	Req Date	23-09-2020
	Loc Req No	163180

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7544 - Stationery - other - Marker - NA - nos	9608	10	16.00	160.00	12	19.20
	Blue						
2	7544 - Stationery - other - Marker - NA - nos	9608	10	16.00	160.00	12	19.20
	Black						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	320.00		38.40
	19.20	19.20	Total Invoice Amount	358.40		

Rupees : Three Hundred Fifty Eight and Paise Fourty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 6479
Date. 28/9
Sign.

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

70683
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-500003
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**	70683	163180
	Doc Date	23-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-09-2020	
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	7544 - Stationery - other - Marker - NA - nos *Blue*	10.00	16.00	0.00	12.00	179.20
2	7544 - Stationery - other - Marker - NA - nos *Black*	10.00	16.00	0.00	12.00	179.20
					Total Order Value . . .	**358.40**

Rupees : Three Hundred Fifty Eight and Paise Fourty Only.

Terms and Conditions :-

Specification / 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 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 office use purpose.

Completion Date NA

Measurment NA

Security Nil

Remarks

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : ____________

Contact - -

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.	163180
Material required before date: urgent		ID No.	60155

No	Description	Size	Quantity	Units	Inward No	Date
1	Permanent Markers (Blue)	STD	10	No's		
2	Permanent Markers (Black)	STD	10	No's		
3						
4						
5		70683				
6						
7						
8						
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

Customer Details	DC No.	11354
GV Research Centre Pvt Ltd	DC Date.	25-09-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	70683
	PO Date.	23-09-2020
	Req ID	60155
GSTIN : 36AAHCG4562D1ZP	Req Date	23-09-2020
	Loc Req No	163180

	Description of Goods	HSN/SAC	Qty
1	7544 - Stationery - other - Marker - NA - nos	9608	10
2	7544 - Stationery - other - Marker - NA - nos	9608	10
3			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 783 Date: 26/9/20
MRN No: 83416
Received By:
G.V. RESEARCH ... PVT. LTD.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 4516
Date: 29/9
Sign:

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

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	Req ID	60155
GSTIN : 36AAHCG4562D1ZP	Req Date	23-09-2020
	Loc Req No	163180

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IGST	CGST	SGST				
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