

PURCHASE DIVISION
Advice for approval for credit to supplier

BHT bank

Date: <u>8/9/20.</u>		Prepared by: <u>SOWMYA</u>	
PO/WO no. <u>70083</u>		PO / WO Date. <u>3/9/20</u>	
Supplier Name <u>Sslp.</u>		PO/WO amount <u>1,133</u>	
Firm/Company <u>GVRG.</u>		Project <u>GVRG</u>	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	<u>13060</u>	<u>7/9/20.</u>	<u>1,133</u>
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			<u>1,133</u>
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	<u>11031</u>	<u>7/9/20</u>	<u>82875</u> ☒ 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:			<u>1,133</u>
Amount E – PO / WO value:			<u>1,133</u>
Amount F – Difference (A – E):			<u>✓</u>
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		<u>12.9.2020</u>	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Date	<u>8/9/20</u>	<u>19 OCT 2020</u>	<u>19 OCT 2020</u>
APPROVED MINISH PARIKH MANAGER, PROCUREMENT			

Notes: 1. In case amount to be credited to supplier 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

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

Email: purchase@modiproperties.com

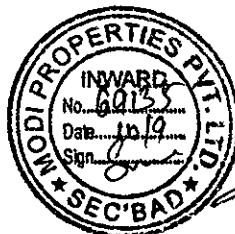
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-09-2020

Customer Details				Invoice No.		13060	
GV Research Centre Pvt Ltd innopolis sy no 542 ,genome valley ,thurkapally ,hyd GSTIN : 36AAHCG4562D1ZP				Invoice Date.		07-09-2020	
				PO No.		70083	
				PO Date.		03-09-2020	
				Req ID		59565	
				Req Date		03-09-2020	
				Loc Req No		163158	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4026 - Consumables - Dust bin - NA - nos Stain steel		1	960.00	960.00	18	172.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				960.00		172.80	
Total Invoice Amount				1,132.80			
Rupees : One Thousand One Hundred Thirty Two and Paise Eighty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

16-10-2020 14:52:18

Original / Office Copy / Purchase Div.Copy

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 70083 163158
	Doc Date 03-09-2020
GSTIN 36ACQFS2044C1Z7	Quote No Nil
040-66335551 9618244433	Quote Date 03-09-2020
	SupplyType Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4026 - Consumables - Dust bin - NA - nos Stain steel	1.00	960.00	0.00	18.00	1,132.80
Total Order Value . . .					1,132.80

Rupees : One Thousand One Hundred Thirty Two and Paise Eighty 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
Penalty 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

Accepted the above Terms And Conditions

For **Sumnit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Contact

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

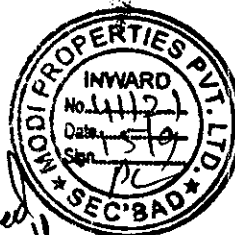
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1 of 1 : 07-09-2020

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		PO Date.	03-09-2020
		Req ID	59565
		Req Date	03-09-2020
		Loc Req No	163158
Description of Goods		HSN/SAC	Qty
1	4026 - Consumables - Dust bin - NA - nos		1
2			
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Subject to Hyderabad jurisdiction

INWARD	
Inward No: 1725	Dt: 9-9-20
MRN No: 89875	Dt: 11/09/20
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
G.V. RESEARCH CENTERS PVT. LTD	



for Summit Sales LLP

Authorised signatory

Not received
Secunderabad
15/9/20

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Not received
Shreehanra
16/10/2020