PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	70894	PO / WO Date.	30/9/20
Supplier Name	SSllp.	PO/WO amount	4,649
Firm/Company	Narsingrao Mylaram	Project	Genome valley
Sl. No.	Bill No.	Bill Date	Bill amount
1	13503	30/9/20	4,649
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,649

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11426	30/9/20	~~NA~~ 83558	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	4,649
Amount E – PO / WO value:	4,649
Amount F – Difference (A – E): GST-18%	–

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	**10.10.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]				
Date	5/10/20	22/10/20					

APPROVED
24 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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.	13503
Narsing Rao Mylaram	Invoice Date.	30-09-2020
Sy No. 542, Genome Valley, Thurkapally, Hyderabad	PO No.	70894
	PO Date.	30-09-2020
	Req ID	60318
	Req Date	29-09-2020
GSTIN : 36DGGPM3833Q1ZR	Loc Req No	163194

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	15	262.71	3,940.65	18	709.32
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,940.65		709.32
	354.66	354.66	Total Invoice Amount	4,649.97		

Rupees : Four Thousand Six Hundred Fourty Nine and Paise Ninty Seven Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 69925
Date 8/10
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 30-09-2020 10:50:09 Original / Office

70894
28.09.20 5:24:35

From Company : **Narsing Rao Mylaram**
H No-29-533,Vinayak Nagar, Neredmet, Malkajgiri, Hyderabad-500056, Telangana.
G S T No. : 36DGGPM3833Q1ZR

Supplier Details			
Summit Sales LLP	**Doc No**	70894	163194
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	30-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	30-09-2020	
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	6623 - Paints - Lappam - 30 Kgs - Bag	15.00	262.71	0.00	18.00	4,649.97
					Total Order Value . . .	**4,649.97**

Rupees : Four Thousand Six Hundred Fourty Nine and Paise Ninty Seven Only.

Terms and Conditions :-

Specification /	All items shall be of 1st quality. Ncl &Saitek
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	next day fo PO
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 use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Supplier: S.Mahesh

For ***Narsing Rao Mylaram***
Authorised Signatory

30/09/2020

Name : ______

Contact ...

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

Name : ______

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	28.09.2020
Site & Phase :	INNOPOLIS	Time:	15:00
Supplier		Req. No.	163194
Material required before date: urgent		ID No.	60318

No	Description	Size	Quantity	Units	Inward No	Date
1	Luppum bags (Altek)	30 Kgs	15	No's		
2						
3						
4						
5	Note: Issue PO in the name of M.Narsing rao	P.O 70894	APPROVED 30 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT			
6						
7						
8						
9						

Remarks : For new conference room purpose.			
Prepared By	Mallikarjun	Approved by	VENKATESH.G
Sign.& Date	28.09.2020	Sign. & Date	28.09.2020

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.	11426
Narsing Rao Mylaram	DC Date.	30-09-2020
Sy No. 542, Genome Valley, Thurkapally, Hyderabad	PO No.	70894
	PO Date.	30-09-2020
	Req ID	60318
GSTIN : 36DGGPM3833Q1ZR	Req Date	29-09-2020
	Loc Req No	163194

	Description of Goods	HSN/SAC	Qty
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	15
2			
3			
4			
5			
6			
7			
8			
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29			
30			

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 1798 | Dt: 30/9/20
MRN No: 83558 | Dt:
Received By: | Sign:
G.V. RESEARCH CENTERS PVT. LTD.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 42074
Date 2/10
Sign

TAX INVOICE

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	Invoice No.	13503
Narsing Rao Mylaram	Invoice Date.	30-09-2020
Sy No. 542, Genome Valley, Thurkapally, Hyderabad	PO No.	70894
	PO Date.	30-09-2020
	Req ID	60318
	Req Date	29-09-2020
GSTIN : 36DGGPM3833Q1ZR	Loc Req No	163194

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

IGST	CGST	SGST				
			Total Taxable Amount	3,940.65		709.32
	354.66	354.66	Total Invoice Amount	4,649.97		

Rupees : Four Thousand Six Hundred Fourty Nine and Paise Ninty Seven Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction