PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	71054	PO / WO Date.	6/10/20
Supplier Name	Ssllp.	PO/WO amount	19,144
Firm/Company	GIVRC	Project	GIVRC
Sl. No.	Bill No.	Bill Date	Bill amount
1	13552	8/10/20.	19,144
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			19,144

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11475	8/10/20	83879	☑ 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:	19,144
Amount E – PO / WO value:	19,144
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 24 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	9/10/20	27/10/20					

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. 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

Summit Sales LLP

ORIGINAL INVOICE

#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.	13552
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	08-10-2020
	PO No.	71054
	PO Date.	06-10-2020
	Req ID	60473
GSTIN : 36AAHCG4562D1ZP	Req Date	06-10-2020
	Loc Req No	163203

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9514 - Tools - Cube testing moulds - 6 In - nos	9024	24	676.00	16,224.00	18	2,920.32
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	16,224.00	2,920.32
	1,460.16	1,460.16	Total Invoice Amount	19,144.32	

Rupees : Ninteen Thousand One Hundred Fourty Four and Paise Thirty Two Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70134
Date. 16/10
Sign.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

 08-10-2020 1:38:00 PM

71054
05.10.20 3:23:15

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**	71054	163203
	Doc Date	06-10-2020	
	Quote No	Nil	
	Quote Date	11-07-2019	
GSTIN 36ACQFS2044C1Z7 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	9514 - Tools - Cube testing moulds - 6 In - nos	24.00	676.00	0.00	18.00	19,144.32
					Total Order Value . . .	**19,144.32**

Rupees : Ninteen Thousand One Hundred Fourty Four and Paise Thirty Two 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 concrete cubes making purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Name :

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

Name : ____________

Date : __/__/____

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		
GV Research Centre Pvt Ltd	DC No.	11475
Sy no. 542, Genome Valley, Turkapally, Hyderabad	DC Date.	08-10-2020
	PO No.	71054
	PO Date.	06-10-2020
	Req ID	60473
GSTIN : 36AAHCG4562D1ZP	Req Date	06-10-2020
	Loc Req No	163203

	Description of Goods	HSN/SAC	Qty
1	9514 - Tools - Cube testing moulds - 6 In - nos	9024	24
2			
3			
4			
5			
6			
7			
8			
9			
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11			
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INWARD

Inward No: 1842	Dt: 08/10/20
MRN No: 83879	Dt:
Received By:	Sign:

G V RESEARCH CENTERS PVT. LTD.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 12870
Date 22/10
Sign.

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

Customer Details		
GV Research Centre Pvt Ltd	Invoice No.	13552
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	08-10-2020
	PO No.	71054
	PO Date.	06-10-2020
	Req ID	60473
GSTIN : 36AAHCG4562D1ZP	Req Date	06-10-2020
	Loc Req No	163203

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	16,224.00	2,920.32
	1,460.16	1,460.16	Total Invoice Amount	19,144.32	

Rupees : Ninteen Thousand One Hundred Fourty Four and Paise Thirty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction