PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	71252	PO / WO Date.	13/10/20
Supplier Name	SS/Up.	PO/WO amount	12,825
Firm/Company	GVRC	Project	GVRC
Sl. No.	Bill No.	Bill Date	Bill amount
1	13675	16/10/20.	4,873
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,873

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11581	16/10/20	84109	☑ 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:				4,873
Amount E – PO / WO value:				12,825
Amount F – Difference (A – E): GST-18%				-7952/-

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	**24.10.2020**
Remarks: Part Bill received.	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]				
Date	19/10/20						

APPROVED
29 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

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.	13675
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	16-10-2020
	PO No.	71252
	PO Date.	13-10-2020
	Req ID	60621
	Req Date	09-10-2020
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163206

	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	100	8.30	830.00	18	149.40
3	9570 - Tools - Spade with handle - NA - nos	7301	5	100.00	500.00	18	90.00
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IGST	CGST	SGST				
			Total Taxable Amount	4,130.00		743.40
	371.70	371.70	Total Invoice Amount	4,873.40		

Rupees : Four Thousand Eight Hundred Seventy Three and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 70379 Date 22/10 Sign. SEC'BAD

Authorised signatory

Purchase Order

 13-10-2020 5:03:39 PM

71252
10.10.20 12:26:27

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500(
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Summit Sales LLP	**Doc No**	71252	163206
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	13-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	13-10-2020	
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	4034 - Consumables - Gunny Bag - other - nos	500.00	12.00	0.00	5.00	6,300.00
2	2148 - Carpentry - hardware - Plastic gampa - other - nos Bal. 10	30.00	140.00	0.00	18.00	4,956.00
3	4057 - Consumables - Sponges - NA - nos	100.00	8.30	0.00	18.00	979.40
4	9570 - Tools - Spade with handle - NA - nos	5.00	100.00	0.00	18.00	590.00
					Total Order Value . . .	**12,825.40**

Rupees : Twelve Thousand Eight Hundred Twenty Five and Paise Fourty Only.

⇒ Part bill received of Rs. 4873/- and Bal. Bill of Rs. 7952/- to be receivable.
29/10/20.
(B.no: 13675, dt: 16/10/20)

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 work use 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 : _/_/_

Requisition Form

Company Name:	GVRC	Date:	09.10.2020
Site & Phase :	INNOPOLIS	Time:	11:00
Supplier		Req. No.	163206
Material required before date:	urgent	ID No.	60621

No	Description	Size	Quantity	Units	Inward No	Date
1	Gunny bags	STD	500	No's		
2	Gampa 21252	STD	30	No's		
3	Sponges	STD	100	No's		
4	Trowel 21253	STD	10	No's		
5	Spade	STD	05	No's		
~~6~~	~~Wooden Thadakas~~ 21194	~~STD~~	~~150~~	~~No's~~		
	X Cancelled!					
8						
9						
10						

Remarks : For site use purpose.

Prepared By	Radhikka.D	Approved by	VENKATESH.G
Sign.& Date	09.10.2020	Sign. & Date	09.10.2020

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED BY
10 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

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.	11581
GV Research Centre Pvt Ltd	DC Date.	16-10-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	71252
	PO Date.	13-10-2020
	Req ID	60621
GSTIN : 36AAHCG4562D1ZP	Req Date	09-10-2020
	Loc Req No	163206

	Description of Goods	HSN/SAC	Qty
1	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	20
2	4057 - Consumables - Sponges - NA - nos	3921	100
3	9570 - Tools - Spade with handle - NA - nos	7301	5
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INWARD

Inward No: 1856	Dt: 16-10-2020
MRN No: 84109	Dt:
Received By:	Sign:

G.V. RESEARCH CENTERS PVT LTD

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 42066
Date 22/10
Sign

for Summit Sales LLP

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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Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	71252
	PO Date.	13-10-2020
	Req ID	60621
GSTIN : 36AAHCG4562D1ZP	Req Date	09-10-2020
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3	9570 - Tools - Spade with handle - NA - nos	7301	5	100.00	500.00	18	90.00
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IGST	CGST	SGST				
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Authorised signatory