PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/10/2020	Prepared by:	T.D. Murthy
PO/WO no.	70457	PO / WO Date.	16/09/2020
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 15,340/-
Firm/Company	GV Reserch Centers PVT LTD	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13678	16/10/2020	Rs. 7,670/-
2.	13515	05/10/2020	Rs. 6,136/-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 13,806/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11438	05/10/2020	83875	☑ Yes ☐ No
2.	11584	16/10/2020	84108	☑ 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:	Rs. 13,806/-
Amount E – PO / WO value:	Rs. 15,340/-
Amount F – Difference (A – E):	Rs. -1,534/-

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	**31/10/2020**

Remarks: **Final bill received.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 29 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	29/10/20	30/10					

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

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.	13678
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	16-10-2020
	PO No.	70457
	PO Date.	16-09-2020
	Req ID	59883
GSTIN : 36AAHCG4562D1ZP	Req Date	15-09-2020
	Loc Req No	163169

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6094 - Miscellaneous - Spacers - Other - nos		5000	1.30	6,500.00	18	1,170.00
2							
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IGST	CGST	SGST	Total Taxable Amount	6,500.00	1,170.00
	585.00	585.00	Total Invoice Amount	7,670.00	

Rupees : Seven Thousand Six Hundred Seventy Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70382
Date 22/10
Sign.

for Summit Sales LLP

Authorised signatory

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.	13515
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	05-10-2020
	PO No.	70457
	PO Date.	16-09-2020
	Req ID	59883
GSTIN : 36AAHCG4562D1ZP	Req Date	15-09-2020
	Loc Req No	163169

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6094 - Miscellaneous - Spacers - Other - nos		4000	1.30	5,200.00	18	936.00
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IGST	CGST	SGST	Total Taxable Amount	5,200.00		936.00
	468.00	468.00	Total Invoice Amount	6,136.00		

Rupees : Six Thousand One Hundred Thirty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 70075
Date 1/11/10
Sign.

Purchase Order

Page(s) 1 Of 1   16-09-2020 4:46:05 PM   Origin   70457

14.09.20 5:37:49

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	**Doc No**	70457	163169
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	16-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-09-2020	
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	6094 - Miscellaneous - Spacers - Other - nos	10,000.00	1.30	0.00	18.00	15,340.00
					Total Order Value . . .	**15,340.00**

Rupees : Fifteen Thousand Three Hundred Fourty 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 Site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

→ Part Bill received
Bill No – 13309
Amt – 1,534
Dt – 21/09/2020

Bill receivable – 13,806/-

Neha
06/10/2020

→ Final bill received.

B.no: 13678 = 7670/-
B.no: 13515 = 6136/-
13806/-

29/10/20.

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

16/09/2020

Name : ______

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

Name : ______

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	14.09.2020
Site & Phase :	INNOPOLIS	Time:	12:40
Supplier		Req. No.	163169
Material required before date:	urgent	ID No.	59883

No	Description	Size	Quantity	Units	Inward No	Date
1	Cover blocks (All sizes)	20mm,25mm, 40mm,	10000	No's		
2						
3	70457					
4						
5						
6						
7	15/9/2020					
8						
9						

Remarks : FOR SITE USE PUROSE.

Prepared By	HARINI.P	Approved by	VENKATESH.G
Sign.& Date	14.09.2020	Sign. & Date	14.09.2020

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

APPROVED BY
15 SEP 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		
GV Research Centre Pvt Ltd	DC No.	11438
Sy no. 542, Genome Valley, Turkapally, Hyderabad	DC Date.	05-10-2020
-	PO No.	70457
	PO Date.	16-09-2020
	Req ID	59883
GSTIN : 36AAHCG4562D1ZP	Req Date	15-09-2020
-	Loc Req No	163169

	Description of Goods	HSN/SAC	Qty
1	6094 - Miscellaneous - Spacers - Other - nos		4000
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1820 INWARD
Inward No: 1830 Dt: 05/10/2020
MRN No: 83875
Received by
G.V. RESEARCH CENTRE

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD.
INWARD
No. 42068
Date 22/10
Sign.
SEC'BAD

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details		
GV Research Centre Pvt Ltd	Invoice No.	13515
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	05-10-2020
	PO No.	70457
	PO Date.	16-09-2020
	Req ID	59883
GSTIN : 36AAHCG4562D1ZP	Req Date	15-09-2020
	Loc Req No	163169

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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IGST	CGST	SGST	Total Taxable Amount	5,200.00		936.00
	468.00	468.00	Total Invoice Amount	6,136.00		

Rupees : Six Thousand One Hundred Thirty Six Only.

Subject to Hyderabad Jurisdiction

INWARD
Inward No: Dt:
MRN No: Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT LTD

for Summit Sales LLP

Authorised signatory

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.	11584
GV Research Centre Pvt Ltd	DC Date.	16-10-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	70457
	PO Date.	16-09-2020
	Req ID	59883
GSTIN : 36AAHCG4562D1ZP	Req Date	15-09-2020
	Loc Req No	163169

	Description of Goods	HSN/SAC	Qty
1	6094 - Miscellaneous - Spacers - Other - nos		5000
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Subject to Hyderabad Jurisdiction

INWARD
Inward No: 1857 Dt: 16-10-2020
MRN No: 84108 Dt: 19/10/20
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 42065
Date 22/10
Sign

for Summit Sales LLP

Authorised signatory

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	Invoice No.	13678
GV Research Centre Pvt Ltd	Invoice Date.	16-10-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	70457
	PO Date.	16-09-2020
	Req ID	59883
GSTIN : 36AAHCG4562D1ZP	Req Date	15-09-2020
	Loc Req No	163169

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IGST	CGST	SGST				
			Total Taxable Amount	6,500.00		1,170.00
	585.00	585.00	Total Invoice Amount		7,670.00	

Rupees : Seven Thousand Six Hundred Seventy Only.

for Summit Sales LLP

Authorised Signatory

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