PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/9/20	Prepared by:	SOWMYA
PO/WO no.	70144	PO / WO Date.	5/9/20
Supplier Name	Ssllp.	PO/WO amount	20,576.
Firm/Company	GVRC	Project	GVRC
~~Sl. No.~~	~~Bill No.~~	~~Bill Date~~	~~Bill amount~~
1.	13377	24/9/20,	6,720
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,720

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11317	24/9/20	83402	☑ 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:				6,720
Amount E – PO / WO value:				20,576.
Amount F – Difference (A – E):				

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	**26.9.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]					
Date	25/9/20	[illegible]					

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 **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.	13377
GV Research Centre Pvt Ltd	Invoice Date.	24-09-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	70144
	PO Date.	05-09-2020
	Req ID	59639
GSTIN : 36AAHCG4562D1ZP	Req Date	05-09-2020
	Loc Req No	163159

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos 50 w	9405	4	1500.00	6,000.00	12	720.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	6,000.00		720.00
	360.00	360.00	Total Invoice Amount	6,720.00		

Rupees : Six Thousand Seven Hundred Twenty Only.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No 69752
Date 28/9/20

Purchase Order

 03-11-2020 14:17:06 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**	70144	163159
	Doc Date	05-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	05-09-2020	
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	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *2 coils*	200.00	16.00	0.00	18.00	3,776.00
2	4746 - Electrical - other - LED Lights - NA - nos *50 w*	10.00	1,500.00	0.00	12.00	16,800.00
	Total Order Value . . .					**20,576.00**

Rupees : Twenty Thousand Five Hundred Seventy Six Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next 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	Nl
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. above order for Site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***G V Reserch Centers Pvt Ltd***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ________________

Name : ________________

Date : __/__/____

Contact

Requisition Form

Company Name:	GVRC	Date:	04.09.2020
Site & Phase :	INNOPOLIS	Time:	11:30
Supplier		Req. No.	163159
Material required before date:	urgent	ID No.	59639

No	Description	Size	Quantity	Units	Inward No	Date
1	7/20 Aluminum 2 core cable	100 mtr	2	bundles		
2	50 W LED light's	STD	10	No's		
3						
4						
5						
6						
7						
8						
9						

Remarks : For site use purpose.

Prepared By	Radhika	Approved by	VENKATESH.G
Sign.& Date	04.09.2020	Sign. & Date	04.09.2020

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.	11317
GV Research Centre Pvt Ltd	DC Date.	24-09-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	70144
	PO Date.	05-09-2020
	Req ID	59639
GSTIN : 36AAHCG4562D1ZP	Req Date	05-09-2020
	Loc Req No	163159

	Description of Goods	HSN/SAC	Qty
1	4746 - Electrical - other - LED Lights - NA - nos	9405	4
2			
3			
4			
5			
6			
7			
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Subject to Hyderabad Jurisdiction

INWARD

Inward No: 1781	Dt: 24/09/20
MRN No: 83402	Dt: 26/09/20
Received By:	Sign:

G.V. RESEARCH CENTERS PVT. LTD.

MODI PROPERTIES PVT. LTD. * SEC'BAD *

INWARD

No: 41514

Date: 29/9

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.	13377
GV Research Centre Pvt Ltd	Invoice Date.	24-09-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	70144
	PO Date.	05-09-2020
	Req ID	59639
GSTIN : 36AAHCG4562D1ZP	Req Date	05-09-2020
	Loc Req No	163159

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos	9405	4	1500.00	6,000.00	12	720.00
	50 w						
2							
3							
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15							

IGST	CGST	SGST	Total Taxable Amount	6,000.00	720.00
	360.00	360.00	Total Invoice Amount	6,720.00	

Rupees : Six Thousand Seven Hundred Twenty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory