

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		29/10/20		Prepared by:		D.SOWMYA	
PO/WO no.		70841		PO / WO Date.		29/9/20	
Supplier Name		Sslp.		PO/WO amount		1,879	
Firm/Company		GVRC.		Project		GVRC	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	11791	28/10/20		1,879			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,879	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11791	28/10/20	84696	☒ 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:						1,879	
Amount E – PO / WO value:						1,879	
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			31.10.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 05 NOV 2020				
Date	29/10/20		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/-

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

1 of 1 : 28-10-2020

Customer Details				Invoice No.		13897			
GV Research Centre Pvt Ltd Sy no. 542, Genome Valley, Turkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.		28-10-2020			
				PO No.		70841			
				PO Date.		29-09-2020			
				Req ID		59110			
				Req Date		12-08-2020			
				Loc Req No		16394			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5022 - Equipment - machinery - Comp. Test Machine Insect Killer Machine				1	1593.00	1,593.00	18	286.74
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		1,593.00	286.74
		143.37		143.37		Total Invoice Amount		1,879.74	
Rupees : One Thousand Eight Hundred Seventy Nine and Paise Seventy Four Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

29-Sep-20 12:07:43 PM

Original



70841

28.09.20 5:24:35

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		Doc No	70841	16394
Summit Sales LLP		Doc Date	29-09-2020	
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad		Quote No	Nil	
GSTIN 36ACQFS2044C1Z7		Quote Date	29-09-2020	
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 5022 - Equipment - machinery - Comp. Test Machine - NA - nos Insect Killer Machine	1.00	1,593.00	0.00	18.00	1,879.74
Total Order Value . . .					1,879.74
Rupees : One Thousand Eight Hundred Seventy Nine and Paise Seventy Four Only.					

Terms and Conditions :-

Specification / Brand	Insect machine killer
Payment Terms	After delivery
Tax	Included
Delivery Date	Immediatly
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penalty For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for site , 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 : __/__/__

Sold By :

Greens Industries

* 7/565, Anchal, Vazhikulangara By Pass
Road, Thathappilly PO,, North Paravur
Ernakulam, Kerala, 683520
IN

PAN No: AAQFG4004J

GST Registration No: 32AAQFG4004J1ZK

Billing Address :

Summit Sales LLP

Summit Sales LLP

5-4-187/3&4, II Floor, Opp: Bharat Petroleum
Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN

GST Registration No: 36ACQFS2044C1Z7

State/UT Code: 36

Shipping Address :

Summit Sales LLP

Summit Sales LLP

5-4-187/3&4, II Floor, Opp: Bharat Petroleum
Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN

State/UT Code: 36

GST Registration No: 36ACQFS2044C1Z7

Place of supply: TELANGANA

Place of delivery: TELANGANA

Order Number: 407-7104965-9167528

Order Date: 09.09.2020

Invoice Number : IN-QSYX-123508

Invoice Details : KL-QSYX-490927815-2021

Invoice Date : 09.09.2020

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	iBELL Insect Killer Machine, OS241K, Bug Zapper Fly Catcher for Home Restaurants, Hotels & Offices B0844ZBQBW (IBLOS241K) HSN:8516	₹1,516.95	₹0.00	1	₹1,516.95	18%	IGST	₹273.05	₹1,790.00
	Shipping Charges	₹33.90	-₹33.90		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								₹273.05	₹1,790.00

Amount in Words:

One Thousand Seven Hundred And Ninety only

For Greens Industries:



Authorized Signatory

Whether tax is payable under reverse charge - No

Received
12.30.20



PO - 70841
Rg - 16394

Requisition Form

Company Name:	GVRC	Date:	12-08-2020
Site & Phase :	Innopolis	Time:	10:08 pm
Supplier	Amazon	Req. No.	16394
		ID No.	59110

No	Description	Size	Quantity	Units	Inward No	Date
1	Insect Killer Machine		1	No.		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks:

Prepared By	Waseem	Approved by	
Sign. & Date	 12-08-2020	Sign. & Date	

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



Summit Sales LLP

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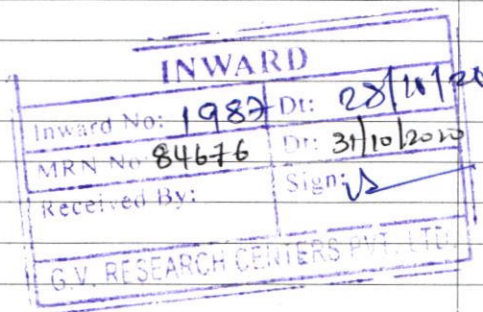
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

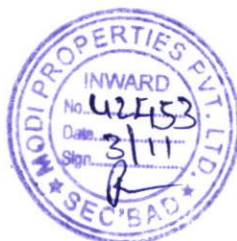
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		Req ID	59110
GSTIN : 36AAHCG4562D1ZP		Req Date	12-08-2020
		Loc Req No	16394
	Description of Goods	HSN/SAC	Qty
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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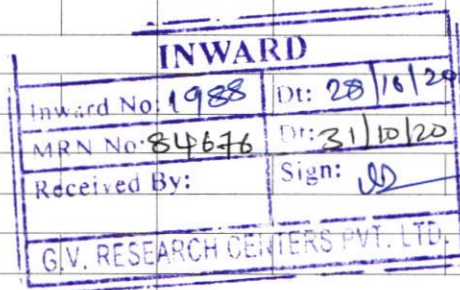
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