PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	5/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	11816.	PO / WO Date.	3/11/20
Supplier Name	SSLp.	PO/WO amount	2,787
Firm/Company	GVRC	Project	GVRC
Sl. No.	Bill No.	Bill Date	Bill amount
1	14037	4/11/20.	2,787
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,787

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11919	4/11/20	85204	☑ 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:	2,787
Amount E – PO / WO value:	2,787
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	**7.11.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]					
Date	5/11/20	23/11					

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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research Centre Pvt Ltd	Invoice No.	14037
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	04-11-2020
	PO No.	71816
	PO Date.	03-11-2020
	Req ID	61200
	Req Date	02-11-2020
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163233

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other -		90	26.25	2,362.50	18	425.24
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,362.50		425.24
	212.62	212.62	Total Invoice Amount	2,787.75		

Rupees : Two Thousand Seven Hundred Eighty Seven and Paise Seventy Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 70906 Date 06/11 Sign Neha

Purchase Order

 06-11-2020 10:57:45 Origin

71816
30.10.20 4:44:38

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**	71816	163233
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	03-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-11-2020	
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	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs	90.00	26.25	0.00	18.00	2,787.75
					Total Order Value . . .	**2,787.75**

Rupees : Two Thousand Seven Hundred Eighty Seven and Paise Seventy Five 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	

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

06/11/2020

Name :

Contact

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	02.11.2020
Site & Phase :	INNOPOLIS	Time:	13:00
Supplier		Req. No.	163233
Material required before date:	urgent	ID No.	61200

No	Description	Size	Quantity	Units	Inward No	Date
1	Curing pipe	1"	03	Bundles		
2	71816					
3						
4						
5						
6						
7						
8						
10						
11						

Remarks : For 5600E slab curing purpose.

Prepared By	D.Radhika	Approved by	VENKATESH.G
Sign.& Date	02.11.2020	Sign. & Date	02.11.2020

APPROVED
- 2 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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.	11919
GV Research Centre Pvt Ltd	DC Date.	04-11-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	71816
	PO Date.	03-11-2020
	Req ID	61200
GSTIN : 36AAHCG4562D1ZP	Req Date	02-11-2020
	Loc Req No	163233

	Description of Goods	HSN/SAC	Qty
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		90
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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30			

INWARD
Inward No: 2038 Dt: 5/11/20
MRN No: 85204 Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 42995 Date 20/11 Sign Neha

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14037
GV Research Centre Pvt Ltd	Invoice Date.	04-11-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	71816
	PO Date.	03-11-2020
	Req ID	61200
GSTIN : 36AAHCG4562D1ZP	Req Date	02-11-2020
	Loc Req No	163233

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other -		90	26.25	2,362.50	18	425.24
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 2039 Dt: 5/11/20
MRN No: Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

IGST	CGST	SGST	Total Taxable Amount	2,362.50	425.24
	212.62	212.62	Total Invoice Amount	2,787.75	

Rupees : Two Thousand Seven Hundred Eighty Seven and Paise Seventy Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction