PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71683.	PO / WO Date.	29/10/20
Supplier Name	Ssllp.	PO/WO amount	9,820.
Firm/Company	GVRC	Project	GVRC
Sl. No.	Bill No.	Bill Date	Bill amount
1	14035	4/11/20.	8,404
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,404

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11917	4/11/20	85205	☑ 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:				8,404
Amount E – PO / WO value:				9,820.
Amount F – Difference (A – E): GST-18%				1416

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:	Short billed.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]					
Date	5/11/20	28/11					

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

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.	14035
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	04-11-2020
	PO No.	71683
	PO Date.	29-10-2020
	Req ID	61102
GSTIN : 36AAHCG4562D1ZP	Req Date	29-10-2020
	Loc Req No	163221

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9545 - Tools - Helmet - other - nos	65061090	15	185.00	2,775.00	18	499.50
	white						
2	9592 - Tools - Labour helmet female - NA - nos	6506	20	60.00	1,200.00	18	216.00
3	9593 - Tools - Labour helmet male - NA - Nos	6506	30	60.00	1,800.00	18	324.00
4	4062 - Consumables - Torch light - Big - nos		2	710.00	1,420.00	12	170.40
5							
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IGST	CGST	SGST				
			Total Taxable Amount	7,195.00		1,209.90
	604.95	604.95	Total Invoice Amount	8,404.90		

Rupees : Eight Thousand Four Hundred Four and Paise Ninty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 10904 Date 06/11 Sign. Neha

Purchase Order

 06-11-2020 10:57:45 Original ,

71683
20.10.20 4:01:44

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**	71683	163221
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	29-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	29-10-2020	
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	9545 - Tools - Helmet - other - nos *white*	15.00	185.00	0.00	18.00	3,274.50
2	9592 - Tools - Labour helmet female - NA - nos	20.00	60.00	0.00	18.00	1,416.00
3	9593 - Tools - Labour helmet male - NA - Nos	50.00	60.00	0.00	18.00	3,540.00
4	4062 - Consumables - Torch light - Big - nos	2.00	710.00	0.00	12.00	1,590.40
					Total Order Value . . .	**9,820.90**

Rupees : Nine Thousand Eight Hundred Twenty and Paise Ninty Only.

Part bill received
Bill amt : 8404/-
Bill no : 14035
Bill date : 04/11/20
Bal amt receivable : 1416/-
Akhi
23/11/2020

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 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 Staff use purpose.
Completion Date	Nil
Measurment	Nil
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:	28.10.20
Site & Phase :	INNOPOLIS	Time:	11:00
Supplier		Req. No.	163221
Material required before date:	urgent	ID No.	61102

No	Description	Size	Quantity	Units	Inward No	Date
1	Safety jackets (red)	STD	100	No's	- 68	
2	Safety jackets (Green) 71820	STD	20	No's		
3	Safety helmets (white)	STD	15	No's		
4	Labour helmets (male)	STD	50	No's		
5	Labour helmets (female) 71683	STD	20	No's		
6	Tourch light	STD	4	No's		
7	Paper bundels	A4	10	No's		
8	Cd markers (blue& black & red)	STD	10	No's		
9	Markers (blue& black & red)	STD	10	No's		
10	Glue stick	STD	05	No's		
11						

Remarks : For site office use purpose.

APPROVED
04 NOV 2020
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	D.Radhika	Approved by	VENKATESH.G
Sign.& Date	28.10.2020	Sign. & Date	28.10.2020

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.	11917
GV Research Centre Pvt Ltd	DC Date.	04-11-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	71683
	PO Date.	29-10-2020
	Req ID	61102
	Req Date	29-10-2020
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163221

	Description of Goods	HSN/SAC	Qty
1	9545 - Tools - Helmet - other - nos	65061090	15
2	9592 - Tools - Labour helmet female - NA - nos	6506	20
3	9593 - Tools - Labour helmet male - NA - Nos	6506	30
4	4062 - Consumables - Torch light - Big - nos		2
5			
6			
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8			
9			
10	INWARD		
11	Inward No: 2034 Dt: 5/11/20		
12	MRN No: 85205 Dt:		
13	Received By: Sign:		
14			
15	G.V. RESEARCH CENTERS PVT. LTD		
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 42996 Date 20/11/20 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 TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14035
GV Research Centre Pvt Ltd	Invoice Date.	04-11-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	71683
	PO Date.	29-10-2020
	Req ID	61102
GSTIN : 36AAHCG4562D1ZP	Req Date	29-10-2020
	Loc Req No	163221

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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5							
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14							
15							

INWARD
Inward No: 2035 Dt: 5/11/20
MRN No: Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT LTD

IGST	CGST	SGST			
			Total Taxable Amount	7,195.00	1,209.90
	604.95	604.95	Total Invoice Amount	8,404.90	

Rupees : Eight Thousand Four Hundred Four and Paise Ninty Only.

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