

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		19/11/20		Prepared by:		D.SOWMYA	
PO/WO no.		71956		PO / WO Date.		7/11/20	
Supplier Name		SSLP.		PO/WO amount		3,971	
Firm/Company		GVRRC		Project		GVRRC	
Sl. No.	Bill No.	Bill Date	Bill amount				
1	14268	18/11/20	3,593.				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,593.				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	712110	18/11/20	85394	☒ 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:			3,593				
Amount E – PO / WO value:			3,971				
Amount F – Difference (A – E): GST-18%			378				
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			21.11.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:							
Date	19/11/20	20/11					

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/-

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 : 18-11-2020

ORIGINAL INVOICE

Customer Details				Invoice No.		14268	
GV Research Centre Pvt Ltd Sy no. 542, Genome Valley, Turkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.		18-11-2020	
				PO No.		71956	
				PO Date.		07-11-2020	
				Req ID		61354	
				Req Date		07-11-2020	
				Loc Req No		163237	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4065 - Consumables - Vim bar - NA - nos	3405	5	42.00	210.00	18	37.80
2	4022 - Consumables - Dettol - NA - nos Hand wash	3401	5	65.00	325.00	18	58.50
3	9600 - Tools - mask - NA - Nos		100	10.50	1,050.00	5	52.50
4	4112 - Consumables - Sanitizer - 500 ml - Nos		3	200.00	600.00	12	72.00
5	4041 - Consumables - Mopping stick - NA - nos	9603	5	125.00	625.00	18	112.50
6	4003 - Consumables - Bombay Broom - Big - nos	9603	5	58.00	290.00	0	0.00
7	4009 - Consumables - Coconut Broom - other - nos Blg	9603	10	16.00	160.00	0	0.00
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		3,260.00	333.30
		166.65	166.65	Total Invoice Amount		3,593.30	
Rupees : Three Thousand Five Hundred Ninty Three and Paise Thirty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

09-11-2020 11:11:27



71956

30.10.20 4:46:11

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500
G S T No. : 36AAHCG4562D1ZP

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	71956	163237
Doc Date	07-11-2020	
Quote No	Nil	
Quote Date	07-11-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4065 - Consumables - Vim bar - NA - nos	5.00	42.00	0.00	18.00	247.80
2 4022 - Consumables - Dettol - NA - nos Hand wash	5.00	65.00	0.00	18.00	383.50
3 9600 - Tools - mask - NA - Nos	100.00	10.50	0.00	5.00	1,102.50
4 4112 - Consumables - Sanitizer - 500 ml - Nos	3.00	200.00	0.00	12.00	672.00
5 4041 - Consumables - Mopping stick - NA - nos	5.00	125.00	0.00	18.00	737.50
6 4055 - Consumables - Scrubber - NA - nos	5.00	15.00	0.00	18.00	88.50
7 4003 - Consumables - Bombay Broom - Big - nos	10.00	58.00	0.00	0.00	580.00
8 4009 - Consumables - Coconut Broom - other - nos Blg	10.00	16.00	0.00	0.00	160.00
Total Order Value . . .					3,971.80

Rupees : Three Thousand Nine Hundred Seventy One and Paise Eighty Only.

Terms and Conditions :-**Specification /** 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

Penalty For Delay Nil**Transportation** 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
For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Contact :-

Purchase Order

Page(s) 2 Of 2

09-11-2020 11:11:27

Original / Office Copy / Purchase Div.Copy

Security

Nil

Remarks

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : 09/11/2020

Name : _____

Date : __/__/__

Contact : --

Requisition Form

Company Name:		GVRC		Date:		07.11.2020	
Site & Phase :		INNOPOLIS		Time:		10:00	
Supplier				Req. No.		163237	
Material required before date:			urgent		ID No.		61354
No	Description	Size	Quantity	Units	Inward No	Date	
1	Mopping sticks	STD	05	No's			
2	Coconut Brooms	Big	10	No's			
3	Bombay Brooms	Big	10	No's			
4	Vim Bar	STD	05	No's			
5	Scrubbers	STD	05	No's			
6	Sanitizer	STD	03	No's			
7	Hand wash	STD	05	No's			
8	Pad locks	50mm	10	No's			
9	Mask	STD	100	No's			
10							
Remarks : For Site office purpose.							
Prepared By		Radhika		Approved by		VENKATESH.G	
Sign.& Date		07.11.2020		Sign. & Date		07.11.2020	

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

Summit Sales LLP

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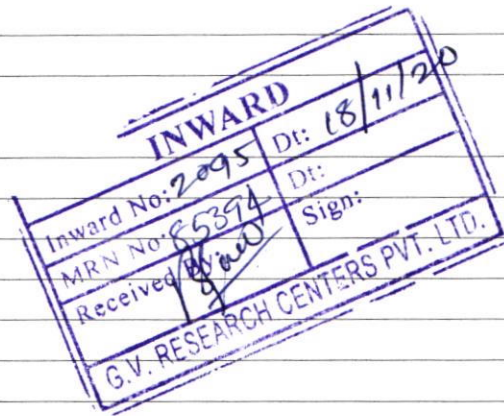
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-11-2020

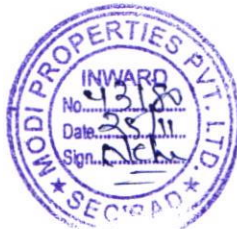
Customer Details		DC No.	12110
GV Research Centre Pvt Ltd		DC Date.	18-11-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad		PO No.	71956
		PO Date.	07-11-2020
		Req ID	61354
		Req Date	07-11-2020
GSTIN : 36AAHCG4562D1ZP		Loc Req No	163237
	Description of Goods	HSN/SAC	Qty
1	4065 - Consumables - Vim bar - NA - nos	3405	5
2	4022 - Consumables - Dettol - NA - nos	3401	5
3	9600 - Tools - mask - NA - Nos		100
4	4112 - Consumables - Sanitizer - 500 ml - Nos		3
5	4041 - Consumables - Mopping stick - NA - nos	9603	5
6	4003 - Consumables - Bombay Broom - Big - nos	9603	5
7	4009 - Consumables - Coconut Broom - other - nos	9603	10
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for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



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

1 of 1 : 18-11-2020

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12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				3,260.00		333.30	
Total Invoice Amount				3,593.30			

INWARD

Inward No: 2095

MRN No:

Received By:

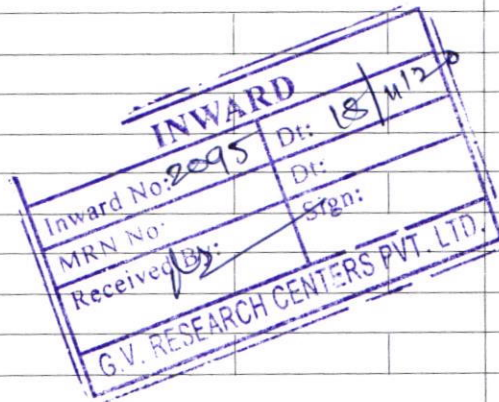
Dt: 18/11/20

Dr:

Sign:

G.V. RESEARCH CENTERS PVT. LTD.

Rupees : Three Thousand Five Hundred Ninty Three and Paise Thirty Only.



for Summit Sales LLP

Authorized signatory

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