PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71998	PO / WO Date.	9/11/20
Supplier Name	SSllp.	PO/WO amount	2,773.
Firm/Company	GVRC	Project	GVRC
Sl. No.	Bill No.	Bill Date	Bill amount
1	14265	18/11/20.	2,773
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,773

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12107	18/11/20	85395	☑ 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:				2,773
Amount E – PO / WO value:				2,773
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 acce~~ptable 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	M D	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]					
Date	19/11/20	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.	14265
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	18-11-2020
	PO No.	71998
	PO Date.	09-11-2020
	Req ID	61354
	Req Date	07-11-2020
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163237

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2147 - Carpentry - hardware - Pad Lock - NA - nos		10	235.00	2,350.00	18	423.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,350.00		423.00
	211.50	211.50	Total Invoice Amount	2,773.00		

Rupees : Two Thousand Seven Hundred Seventy Three Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 71397 Date 20/11 Sign. Neha

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 10-11-2020 14:34:59 Origi

71998
30.10.20 4:46:12

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**	71998	163237
	Doc Date	09-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-11-2020	
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	2147 - Carpentry - hardware - Pad Lock - NA - nos	10.00	235.00	0.00	18.00	2,773.00
					Total Order Value . . .	**2,773.00**

Rupees : Two Thousand Seven Hundred Seventy Three 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

Name : ______________

Contact

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________

Date : __/__/____

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	APPROVED	
8	Pad locks	50mm	10	No's	09 NOV 2020	
9	Mask	STD	100	No's		
10					MINISH PARIKH MANAGER PROCUREMENT	

P.O. 71956

7,998

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.

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		
GV Research Centre Pvt Ltd	DC No.	12107
Sy no. 542, Genome Valley, Turkapally, Hyderabad	DC Date.	18-11-2020
	PO No.	71998
	PO Date.	09-11-2020
	Req ID	61354
	Req Date	07-11-2020
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163237

	Description of Goods	HSN/SAC	Qty
1	2147 - Carpentry - hardware - Pad Lock - NA - nos		10
2			
3			
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INWARD
Inward No: 2096 Dt: 18/11/20
MRN No: 85395 Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 9389
Date 25/11
Sign. Nelu

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		
GV Research Centre Pvt Ltd	Invoice No.	14265
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	18-11-2020
	PO No.	71998
	PO Date.	09-11-2020
	Req ID	61354
GSTIN : 36AAHCG4562D1ZP	Req Date	07-11-2020
	Loc Req No	163237

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

INWARD
Inward No: 2096 Dt: 18/11/20
MRN No: Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

IGST	CGST	SGST	Total Taxable Amount	2,350.00	423.00
	211.50	211.50	Total Invoice Amount	2,773.00	

Rupees : Two Thousand Seven Hundred Seventy Three Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction