PURCHASE DIVISION

Advice for approval for credit to supplier

		Prepared by:	D.SOWMYA
Date:	26/11/20.	PO / WO Date.	29/10/20
PO/WO no.	71683.	PO/WO amount	9,820.
Supplier Name	SSllp.	Project	GVRC
Firm/Company	GVRC	Bill Date	Bill amount
Sl. No.	Bill No.		
1	14367	23/11/20.	1,416.
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,416

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12201	23/11/20	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:	1,416.
Amount E – PO / WO value:	9,820.
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	**29.11.2020**
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 28 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	26/11/20	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

ORIGINAL INVOICE

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	Invoice No.	14367
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	23-11-2020
	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	Rate	Gross	Tax%	Tax Amt
1	9593 - Tools - Labour helmet male - NA - Nos	6506	20	60.00	1,200.00	18	216.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,200.00		216.00
	108.00	108.00	Total Invoice Amount		1,416.00	

Rupees : One Thousand Four Hundred Sixteen Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 71605
Date 27/11/2020
Sign. Neelo

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	71683	163221
	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.

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	

Part bill received
Bill amt : ~~recei~~ 8404/-
Bill no : 14035
Bill date : 04/11/20
Bal amt receivable : 1416/-
PO cleared.
23/11/2020
28/11/2020

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) ~~7+821~~	STD	100	No's	-68	
2	Safety jackets (Green)	STD	20	No's		
3	Safety helmets (white)	STD	15	No's		
4	Labour helmets (male) 7+683	STD	50	No's		
5	Labour helmets (female)	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						

APPROVED
04 NOV 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks : For site office use purpose

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.	12201
GV Research Centre Pvt Ltd	DC Date.	23-11-2020
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	9593 - Tools - Labour helmet male - NA - Nos	6506	20
2			
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INWARD
Inward No: 2023
GRN No: 85205
Received By:
Dt: 23/11/2020
Dt:
Sign:
G.V. RESEARCH CENTRE PVT. LTD.

MODI PROPERTIES PVT. LTD. SEC
INWARD
No. 43178
Date. 23/11
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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	Invoice No.	14367
GV Research Centre Pvt Ltd	Invoice Date.	23-11-2020
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	Rate	Gross	Tax%	Tax Amt
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IGST	CGST	SGST	Total Taxable Amount	1,200.00		216.00
	108.00	108.00	Total Invoice Amount		1,416.00	

Rupees : One Thousand Four Hundred Sixteen Only.

INWARD
Inward No: 2023
Dt: 23/11/2020
MRN No:
Dt:
Received By:
Sign:
G.V. RESEARCH CENTERS PVT. LTD.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction