PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	3-12-20	Prepared by:	T Bhasker
PO/WO no.	71955	PO / WO Date.	7/11/20
Supplier Name	SSLLP	PO/WO amount	12213
Firm/Company	NNRC	Project	Impeding
Sl. No.	Bill No.	Bill Date	Bill amount
1	14388	24/11/20	9292
2	14452	26/11/20	1445
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10737

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12222	24/11/20	85396	☐ Yes ☐ No
2.	12268	26/11/20	85706	☐ 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:	10737
Amount E – PO / WO value:	12213
Amount F – Difference (A – E): GST-18%	1475
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	11/12/20
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	3-12-20	3/12/20					

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14452
GV Research Centre Pvt Ltd	Invoice Date.	26-11-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	71955
	PO Date.	07-11-2020
	Req ID	61371
GSTIN : 36AAHCG4562D1ZP	Req Date	09-11-2020
	Loc Req No	163238

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4006 - Consumables - Bucket - other - nos	7310	5	245.00	1,225.00	18	220.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,225.00		220.50
	110.25	110.25	Total Invoice Amount	1,445.50		

Rupees : One Thousand Four Hundred Fourty Five and Paise Fifty Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 71837
Date 4/12
Sign.

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	
GV Research Centre Pvt Ltd	
Sy no. 542, Genome Valley, Turkapally, Hyderabad	
GSTIN : 36AAHCG4562D1ZP	

Invoice No.	14388
Invoice Date.	24-11-2020
PO No.	71955
PO Date.	07-11-2020
Req ID	61371
Req Date	09-11-2020
Loc Req No	163238

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 10 nos		300	26.25	7,875.00	18	1,417.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	7,875.00		1,417.50
	708.75	708.75	Total Invoice Amount	9,292.50		

Rupees : Nine Thousand Two Hundred Ninty Two and Paise Fifty Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 7619
Date 07-11-
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 09-11-2020 10:56:28 AM

Origin 71955
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-500003
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	71955	163268
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	6023 - Miscellaneous - GI- Bucket - other - nos	10.00	125.00	0.00	18.00	1,475.00
2	4006 - Consumables - Bucket - other - nos	5.00	245.00	0.00	18.00	1,445.50
3	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs *10 nos*	300.00	26.25	0.00	18.00	9,292.50
					Total Order Value . . .	**12,213.00**

Rupees : Twelve Thousand Two Hundred Thirteen 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	

1 Part material received
Inv no: 14267
Amt: 1475/-
Dt: 18/11/20
Ballance receivable
28/11/20

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory
Name :

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:	10:30
Supplier		Req. No.	163238
Material required before date: urgent		ID No.	61351

No	Description	Size	Quantity	Units	Inward No	Date
1	G.I Buckets	STD	10	No's		
2	Plastic Buckets (Transperent)	STD	05	No's		
3	Curing pipe	1"	10	Bundles		
4						
5	7,955					
6						
7						
8						
9						
10						

APPROVED
07 NOV 2020
MINISH PARIKH
MANAGER PROCUREMENT

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	DC No.	12222
GV Research Centre Pvt Ltd	DC Date.	24-11-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	71955
	PO Date.	07-11-2020
	Req ID	61371
GSTIN : 36AAHCG4562D1ZP	Req Date	09-11-2020
	Loc Req No	163238

	Description of Goods	HSN/SAC	Qty
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		300
2			
3			
4			
5			
6			
7			
8			
9			
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INWARD
Inward No: 2035 Dt: 26/11/20
MRN No: 85396 Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

MODI PROPERTIES PVT. LTD.
INWARD
No. 43256
Date 26/11

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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		
GV Research Centre Pvt Ltd	Invoice No.	14388
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	24-11-2020
	PO No.	71955
	PO Date.	07-11-2020
	Req ID	61371
GSTIN : 36AAHCG4562D1ZP	Req Date	09-11-2020
	Loc Req No	163238

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 10 nos		300	26.25	7,875.00	18	1,417.50
2							
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12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	7,875.00		1,417.50
	708.75	708.75	Total Invoice Amount	9,292.50		

Rupees : Nine Thousand Two Hundred Ninty Two and Paise Fifty Only.

INWARD
Inward No: 2035 Dt: 26/11/20
MRN No: Dt:
Received By: Sign: [signature]
G.V. RESEARCH CENTERS PVT. LTD.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	12268
GV Research Centre Pvt Ltd	DC Date.	26-11-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	71955
	PO Date.	07-11-2020
	Req ID	61371
GSTIN : 36AAHCG4562D1ZP	Req Date	09-11-2020
	Loc Req No	163238

	Description of Goods	HSN/SAC	Qty
1	4006 - Consumables - Bucket - other - nos	7310	5
2			
3			
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INWARD
Inward No: 2043 Dt: 27/11/20
MRN No: 85706 Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 43122
Date 1/12/20
Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

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.	14452
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	26-11-2020
	PO No.	71955
	PO Date.	07-11-2020
	Req ID	61371
GSTIN : 36AAHCG4562D1ZP	Req Date	09-11-2020
	Loc Req No	163238

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4006 - Consumables - Bucket - other - nos	7310	5	245.00	1,225.00	18	220.50
2							
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INWARD
Inward No: 2843 Dt: 29/11/20
MRN No: Dt:
Received By: Sign: [signature]
G.V. RESEARCH CENTERS PVT. LTD

IGST	CGST	SGST	Total Taxable Amount	1,225.00		220.50
	110.25	110.25	Total Invoice Amount	1,445.50		

Rupees : One Thousand Four Hundred Fourty Five and Paise Fifty Only.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction