

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	3-12-20		Prepared by:			T Bhasker
PO/WO no.	71955		PO / WO Date.			2/11/20
Supplier Name	SSCLP		PO/WO amount			12213
Firm/Company	WVRCL		Project			Impdcsj
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):						
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:						
Amount E – PO / WO value:						
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. <u>1/-</u> ☒ No			
Payment – due date			11/12/20			
Remarks: Fact B=H						

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

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500005

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-11-2020

Customer Details

GV Research Centre Pvt Ltd

Sy no. 542, Genome Valley, Turkapally, Hyderabad

GSTIN : 36AAHCG4562D1ZP

Invoice No.	14452
Invoice Date.	26-11-2020
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	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 Forty Five and Paise Fifty Only.



Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorized signatory

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 : 24-11-2020

Customer Details

GV Research Centre Pvt Ltd

Sy no. 542, Genome Valley, Turkapally, Hyderabad

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

GSTIN : 36AAHCG4562D1ZP

	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.



for Summit Sales LLP

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 Authorised signatory

Purchase Order

Origin

71955

30.10.20 4:46:11

From Company : G V Research 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

163268

GSTIN 36ACQFS2044C1Z7

Doc Date

07-11-2020

040-66335551

Quote No

Nil

9618244433

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

Penalty 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

Measurement

NA

Security

Nil

Remarks

① Part material received
 Invo: 14267
 Amt: 14755/2
 Dt: 18/11/20
 Balance received

28/11/20

For **G V Research Centers Pvt Ltd**

Authorised Signatory



Name :

Name : _____

Date : ____/____/____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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 (Transparent)	STD	05	No's			
3	Curing pipe	1"	10	Bundles			
4							
5							
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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.

APPROVED
07 NOV 2020
MINISH PARIKH
MANAGER PROCUREMENT

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

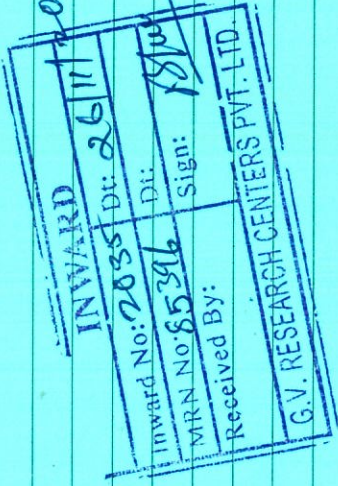
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-11-2020

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
		Req Date	09-11-2020
GSTIN : 36AAHCG4562D1ZP		Loc Req No	163238
	Description of Goods	HSN/SAC	Qty
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		300
2			
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for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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Invoice Date. 24-11-2020

PO No. 71955

PO Date. 07-11-2020

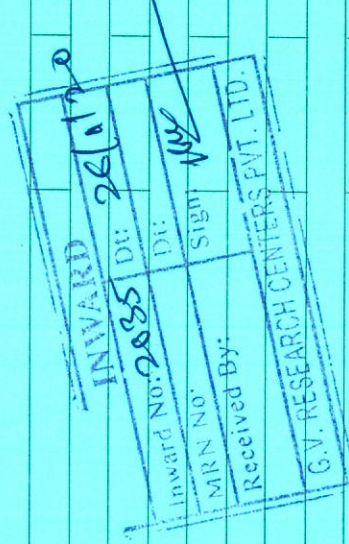
Req ID 61371

Req Date 09-11-2020

Loc Req No 163238

GSTIN : 36AAHCG4562DIZP

	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
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				Total Invoice Amount		9,292.50	
Rupees : Nine Thousand Two Hundred Ninty Two and Paise Fifty Only.							



for Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-11-2020

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
		Req Date	09-11-2020
GSTIN : 36AAHCG4562D1ZP		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: 2064	DI: 29/11/20
MRN No: 85706	DI:
Received By:	Sign: <i>[Signature]</i>
G.V. RESEARCH CENTERS PVT. LTD.	



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for Summit Sales LLP

Authorized signatory

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