PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	27/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	72290	PO / WO Date.	19/11/20
Supplier Name	SSllp.	PO/WO amount	1,534
Firm/Company	GVRC	Project	GVRC
Sl. No.	Bill No.	Bill Date	Bill amount
1	14369.	23/11/20.	1,534
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,534

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12203.	23/11/20		☑ 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:	1,534
Amount E – PO / WO value:	1,534
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:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]					
Date	27/11/20	2/12					

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	Invoice No.	14369
GV Research Centre Pvt Ltd	Invoice Date.	23-11-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	72290
	PO Date.	19-11-2020
	Req ID	61668
GSTIN : 36AAHCG4562D1ZP	Req Date	19-11-2020
	Loc Req No	163261

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6094 - Miscellaneous - Spacers - Other - nos		1000	1.30	1,300.00	18	234.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,300.00		234.00
	117.00	117.00	Total Invoice Amount	1,534.00		

Rupees : One Thousand Five Hundred Thirty Four Only.

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 71655
Date 9811/
Sign. Ne 10

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

72290
16.11.20 11:21:51

 19-11-2020 4:22:21 PM

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**	72290	163261
	Doc Date	19-11-2020	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	19-11-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6094 - Miscellaneous - Spacers - Other - nos	1,000.00	1.30	0.00	18.00	1,534.00
					Total Order Value . . .	**1,534.00**

Rupees : One Thousand Five Hundred Thirty Four 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 2727 slab use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For ***G V Reserch Centers Pvt Ltd***

Authorised Signatory

Name : ____________________

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	19.11.20
Site & Phase :	INNOPOLIS	Time:	10:00
Supplier		Req. No.	163261
Material required before date:	urgent	ID No.	61668

No	Description	Size	Quantity	Units	Inward No	Date
1	Covering blocks	STD	1000	No's		
2						
3	2250					
4						
5						
6						
7						
8						
9						
10						
11						

APPROVED
19 NOV 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks : For 2727 slab covering purpose.

Prepared By	D.RADHIKA	Approved by	VENKATESH.G
Sign.& Date	19.11.2020	Sign. & Date	19.11.2020

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.	12203
GV Research Centre Pvt Ltd	DC Date.	23-11-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	72290
	PO Date.	19-11-2020
	Req ID	61668
GSTIN : 36AAHCG4562D1ZP	Req Date	19-11-2020
	Loc Req No	163261

	Description of Goods	HSN/SAC	Qty
1	6094 - Miscellaneous - Spacers - Other - nos		1000
2			
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INWARD
Inward No. 2028 Dt: 23/11/2020
MRN No. 85579 Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 43176
Date 23/11
Sign.

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	Invoice No.	14369
GV Research Centre Pvt Ltd	Invoice Date.	23-11-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	72290
	PO Date.	19-11-2020
	Req ID	61668
GSTIN : 36AAHCG4562D1ZP	Req Date	19-11-2020
	Loc Req No	163261

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6094 - Miscellaneous - Spacers - Other - nos		1000	1.30	1,300.00	18	234.00
2							
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IGST	CGST	SGST	Total Taxable Amount	1,300.00		234.00
	117.00	117.00	Total Invoice Amount	1,534.00		

Rupees : One Thousand Five Hundred Thirty Four Only.

INWARD 23/11/2020
Inward No: 2028 Dt: 2020
MRN No: Dt:
Received By: Sign:
G V RESEARCH CENTERS PVT. LTD

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction