

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		7/12/20.		Prepared by:		D.SOWMYA	
PO/WO no.		72019		PO / WO Date.		10/11/20	
Supplier Name		Sslip.		PO/WO amount		6,300.	
Firm/Company		GVRC.		Project		GVRC	
Sl. No.	Bill No.	Bill Date	Bill amount				
1	14455	26/11/20.	6,300				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,300.				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12271	26/11/20.	85711	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits : Transportation charges							
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:			6,300				
Amount E – PO / WO value:			6,300				
Amount F – Difference (A – E): GST-18%							
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. / <input checked="" type="checkbox"/> No					
Payment – due date		9.12.2020					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	7/12/20	8/12					

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

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

1 of 1 : 26-11-2020

Customer Details				Invoice No.	14455		
GV Research Centre Pvt Ltd Sy no. 542, Genome Valley, Turkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.	26-11-2020		
				PO No.	72019		
				PO Date.	10-11-2020		
				Req ID	61389		
				Req Date	09-11-2020		
				Loc Req No	163244		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4034 - Consumables - Gunny Bag - other - nos		500	12.00	6,000.00	5	300.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST							
CGST				150.00			
SGST				150.00			
Total Taxable Amount				6,000.00			
Total Invoice Amount				6,300.00			

Rupees : Six Thousand Three Hundred Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

Purchase Order



72019
06.11.20 4:55:08

1 Of 1
10-11-2020 14:34:59

Origin:

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	72019	163244
Doc Date	10-11-2020	
Quote No	Nil	
Quote Date	10-11-2020	
SupplyType	Supply	

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount	
1 4034 - Consumables - Gunny Bag - other - nos	500.00	12.00	0.00	5.00	6,300.00	
Rupees : Six Thousand Three Hundred Only.					Total Order Value . . .	6,300.00

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**

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:		09.11.2020	
Site & Phase :		INNOPOLIS		Time:		16:30	
Supplier				Req. No.		163244	
Material required before date:			urgent		ID No.		
						61389	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Gunny Bags	STD	500	No's			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks : For site use purpose.							
Prepared By		Radhika		Approved by		VENKATESH.G	
Sign.& Date		09.11.2020		Sign. & Date		09.11.2020	

Note: On receipt of material at site write inward number and date in last 2 columns.

Summit Sales LLP

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

Email: purchase@modiproperties.com

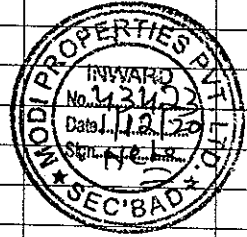
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-11-2020

Customer Details		DC No.	12271
GV Research Centre Pvt Ltd		DC Date.	26-11-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad		PO No.	72019
		PO Date.	10-11-2020
		Req ID	61389
GSTIN : 36AAHCG4562D1ZP		Req Date	09-11-2020
		Loc Req No	163244
Description of Goods		HSN/SAC	Qty
1	4034 - Consumables - Gunny Bag - other - nos		500
2			
3			
4			
5			
6			
7			
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INWARD	
Inward No: 2061	Dt: 27/11/20
MRN No: 85711	Dt:
Received By:	Sign: <i>MS</i>
G.V. RESEARCH CENTERS PVT. LTD.	



for Summit Sales LLP

MS
Authorized signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

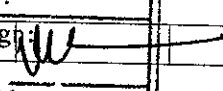
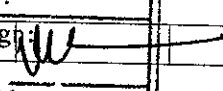
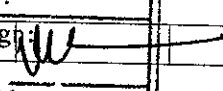
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TRANSIT COPY

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11	<table border="1" style="width: 100%;"> <tr><th colspan="2">INWARD</th></tr> <tr> <td>Inward No: 20491</td> <td>Dt: 26/11/20</td> </tr> <tr> <td>MRN No:</td> <td>Dt:</td> </tr> <tr> <td>Received By:</td> <td>Sign: </td> </tr> <tr> <td colspan="2">G.V. RESEARCH CENTERS PVT. LTD.</td> </tr> </table>		INWARD		Inward No: 20491	Dt: 26/11/20	MRN No:	Dt:	Received By:	Sign: 	G.V. RESEARCH CENTERS PVT. LTD.						
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Rupees : Six Thousand Three Hundred Only.

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