PURCHASE DIVISION

Advice for approval for credit to supplier

ate:	24/12/20	Prepared by:	NEHA .C
)/WO no.	71956	PO / WO Date.	07/11/20
ipplier Name	· SSIIP	PO/WO amount	3,971/-
rm/Company	GV Research Center's Pvt ltd	Project	Innopolis
. No.	Bill No.	Bill Date	Bill amount
	14454	26/11/20	379/-
			/

nount A – Bills total(Excluding Transport & Hamali Charges):	379/-

. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12270	26/11/20	85710	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

nount B –Other Credits :_Transportation charges	–
nount C –Other Debits :	–
nount D (D=A+B-C) – Amount to be credited to the supplier:	379/-
nount E – PO / WO value:	3971/-
nount F – Difference (A – E): GST-18%	–

iantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
cess / short material received	~~☐ Approved – within acceptable limits ☐ No (explained below)~~
ɔse PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
lvance paid / PDC given (deduct when paying)	☐ Yes – Rs.____/- ☑ No
yment – due date	01/01/21

marks: Final Bill.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
;n:	Keerthi	[signature]					
te	24/12/20	28/12					

ɜs: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach
tional sheets if quantity of bills or DCs is more than the space provided.

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

plier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7** ORIGINAL INVOICE

Customer Details

GV Research Centre Pvt Ltd
Sy no. 542, Genome Valley, Turkapally, Hyderabad

GSTIN : 36AAHCG4562D1ZP

Invoice No.	14454
Invoice Date.	26-11-2020
PO No.	71956
PO Date.	07-11-2020
Req ID	61354
Req Date	07-11-2020
Loc Req No	163237

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4055 - Consumables - Scrubber - NA - nos	9603	5	15.00	75.00	18	13.50
2	4003 - Consumables - Bombay Broom - Big - nos	9603	5	58.00	290.00	0	0.00
3							
4							
5							
6							
7							
8							
9							
0							
1							
2							
3							
4							
5							

IGST	CGST	SGST				
			Total Taxable Amount	365.00		13.50
	6.75	6.75	Total Invoice Amount		378.50	

Rupees : Three Hundred Seventy Eight and Paise Fifty Only.

for Summit Sales LLP

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

plier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

GV Research Centre Pvt Ltd

y no. 542, Genome Valley, Turkapally, Hyderabad

GSTIN : 36AAHCG4562D1ZP

DC No.	12270
DC Date.	26-11-2020
PO No.	71956
PO Date.	07-11-2020
Req ID	61354
Req Date	07-11-2020
Loc Req No	163237

	Description of Goods	HSN/SAC	Qty
1	4055 - Consumables - Scrubber - NA - nos	9603	5
2	4003 - Consumables - Bombay Broom - Big - nos	9603	5

INWARD

Inward No: 2042 Dt: 27/11/2020

MRN No: 85710 Dt:

Received By: Sign:

G.V. RESEARCH CENTERS PVT. LTD.

MODI PROPERTIES PVT. INWARD No. 4354 Date 1/12/20 Sign. SEC

for Summit Sales LLP

ubject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

plier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7** 1 of 1 : 26-11-2020

Customer Details		
GV Research Centre Pvt Ltd	Invoice No.	14454
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	26-11-2020
	PO No.	71956
	PO Date.	07-11-2020
	Req ID	61354
GSTIN : 36AAHCG4562D1ZP	Req Date	07-11-2020
	Loc Req No	163237

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4055 - Consumables - Scrubber - NA - nos	9603	5	15.00	75.00	18	13.50
2	4003 - Consumables - Bombay Broom - Big - nos	9603	5	58.00	290.00	0	0.00
3							
4							
5							
6							
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8							
9							
0							
1							
2							
3							
4							
5							

INWARD
Inward No. 20492 Dt: 28/11/20
MRN No: Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

IGST	CGST	SGST	Total Taxable Amount	365.00		13.50
	6.75	6.75	Total Invoice Amount	378.50		

Rupees : Three Hundred Seventy Eight and Paise Fifty Only.

for Summit Sales LLP

Purchase Order

 09-11-2020 11:11:27

71956
30.10.20 4:46:11

om Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500
G S T No. : 36AAHCG4562D1ZP

ıpplier Details

ımmit Sales LLP
4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

ꜱTIN 36ACQFS2044C1Z7
)-66335551 9618244433

Doc No	71956	163237
Doc Date	07-11-2020	
Quote No	Nil	
Quote Date	07-11-2020	
SupplyType	Supply	

ıd Attn : Hamendra,Prabhakar

ːchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
4065 - Consumables - Vim bar - NA - nos	5.00	42.00	0.00	18.00	247.80
4022 - Consumables - Dettol - NA - nos *land wash*	5.00	65.00	0.00	18.00	383.50
)600 - Tools - mask - NA - Nos	100.00	10.50	0.00	5.00	1,102.50
ı112 - Consumables - Sanitizer - 500 ml - Nos	3.00	200.00	0.00	12.00	672.00
041 - Consumables - Mopping stick - NA - nos	5.00	125.00	0.00	18.00	737.50
055 - Consumables - Scrubber - NA - nos	5.00	15.00	0.00	18.00	88.50
003 - Consumables - Bombay Broom - Big - nos	10.00	58.00	0.00	0.00	580.00
009 - Consumables - Coconut Broom - other - nos *'g*	10.00	16.00	0.00	0.00	160.00
				Total Order Value . . .	**3,971.80**

es : Three Thousand Nine Hundred Seventy One and Paise Eighty Only.

ꜱ and Conditions :-

ication /	As per details given in the quotation.
ent Terms	After Delivery & Production of bill
	All taxes included in above price.
ry Date	Next Working Day.
y Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
y For Delay	Nil
ortation	Transport cost shall be borne by us.
ty	Nil
e Paid	Nil

① Part bill Recived
@ 14268 - 18/11/20 - 3593/-
Keerthi.

 09-11-2020 11:11:27

Purchase Order

ecurity Nil

emarks

Original / Office Copy / Purchase Div.Copy

Requisition Form

ıpany Name:	GVRC	Date:	07.11.2020
& Phase :	INNOPOLIS	Time:	10:00
ɔlier		Req. No.	163237
ɛrial required before date:	urgent	ID No.	61354

Description	Size	Quantity	Units	Inward No	Date
Mopping sticks	STD	05	No's		
Coconut Brooms	Big	10	No's		
Bombay Brooms	Big	10	No's		
Vim Bar	STD	05	No's		
Scrubbers	STD	05	No's	APPROVED	
Sanitizer	STD	03	No's	09 NOV 2020	
Hand wash	STD	05	No's	MINISH PARIKH	
Pad locks	50mm	10	No's	MANAGER PROCUREMENT	
Mask	STD	100	No's		

ırks : For Site office purpose.

red By	Radhika	Approved by	VENKATESH.G
& Date	07.11.2020	Sign. & Date	07.11.2020

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