PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	08/01/2021	Prepared by:	MINISH.
PO/WO no.	73311	PO / WO Date.	28/12/2020.
Supplier Name	~~G~~ SSLLP	PO/WO amount	6,300/-
Firm/Company	GVRC.	Project	Punopolis.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	15150	31/12/2020.	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.	12904	31/12/2020.	87103.	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	6300/-
Amount E – PO / WO value:	6,300/-
Amount F – Difference (A – E):	-NIL-

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	09/01/2021.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 08 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date		8/1/21					

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15150
GV Research Centre Pvt Ltd	Invoice Date.	31-12-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	73311
	PO Date.	28-12-2020
	Req ID	62582
	Req Date	28-12-2020
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163295

	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		87103					
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	6,000.00	300.00
	150.00	150.00	Total Invoice Amount	6,300.00	

Rupees : Six Thousand Three Hundred Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 12975 Date: 5/1 Sign: SEC'BAD

for Summit Sales LLP

Authorised signatory

Purchase Order

73311
23.12.20 11:33:23

 28-12-2020 17:34:09

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**	73311	163295
	Doc Date	28-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	28-12-2020	
040-66335551 9618244433	**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
					Total Order Value . . .	**6,300.00**

upees : Six Thousand Three Hundred 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 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 you us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for Site use Purpose.
Completion Date	Nil
Measurment	Nil
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:	28.12.2020
Site & Phase :	INNOPOLIS	Time:	11.02 Am
Supplier		Req. No.	163295
Material required before date:		ID No.	62582

No	Description	Size	Quantity	Units	Inward No	Date
1	Gunny Bags		500	Bags		
2	7331					
3						
4						
5						
6						
7						
8						
10						

Remarks : For site use purpose.

APPROVED
28 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

Prepared By	MOUNIKA	Approved by	VENKATESH.G
Sign.& Date	28.12.2020	Sign. & Date	28.12.2020

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.	12904
GV Research Centre Pvt Ltd	DC Date.	31-12-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	73311
	PO Date.	28-12-2020
	Req ID	62582
GSTIN : 36AAHCG4562D1ZP	Req Date	28-12-2020
	Loc Req No	163295

	Description of Goods	HSN/SAC	Qty
1	4034 - Consumables - Gunny Bag - other - nos		500
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19	INWARD		
20	Inward No: 2380 Dt: 4/1/21		
21	MRN No: 87103		
22	Received By: Sign:		
23			
24	G.V. RESEARCH CENTERS PVT. LTD.		
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 44342 Date: 8/1 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research Centre Pvt Ltd	Invoice No.	15150
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	31-12-2020
	PO No.	73311
	PO Date.	28-12-2020
	Req ID	62582
GSTIN : 36AAHCG4562D1ZP	Req Date	28-12-2020
	Loc Req No	163295

	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							

INWARD
Inward No: 2380 Dt: 4/1/20
MRN No: Dt:
Received By Sign:
G.V. RESEARCH CENTERS PVT. LTD.

IGST	CGST	SGST	Total Taxable Amount	6,000.00	300.00
	150.00	150.00	Total Invoice Amount	6,300.00	

Rupees : Six Thousand Three Hundred Only.

for Summit Sales LLP

Authorised signatory

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