

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 08/01/2021		Prepared by: MINISH	
PO/WO no. 7311		PO / WO Date. 28/12/2020	
Supplier Name G SLLP		PO/WO amount 6,300/-	
Firm/Company GVR C.		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: 6,300/-			
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
Sign:			
Date			

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 31-12-2020

Customer Details				Invoice No.		15150	
GV Research Centre Pvt Ltd Sy no. 542, Genomc Valley, Turkapally, Hydrabad				Invoice Date.		31-12-2020	
				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



for Summit Sales LLP

Authorised signatory

Purchase Order



73311

23.12.20 11:33:23

Page(s) 1 Of 1

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No 73311 163295**Doc Date** 28-12-2020**Quote No** Nil**Quote Date** 28-12-2020**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
Total Order Value . . .					✓ 6,300.00

Rupees : 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

Penalty 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	733''						
3							
4							
5							
6							
7							
8							
9							
10							
Remarks : For site use purpose.							
Prepared By		MOUNIKA		Approved by		P. PRABHAKAR Sr. MANAGER PURCHASE	
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

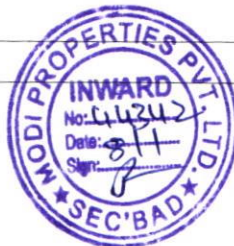
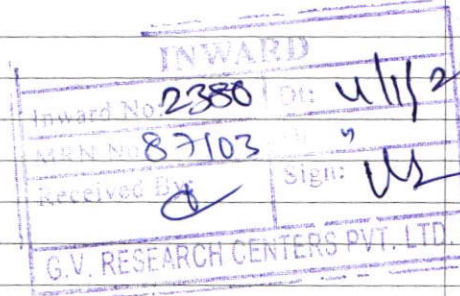
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 31-12-2020

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
		Req Date	28-12-2020
GSTIN : 36AAHCG4562D1ZP		Loc Req No	163295
	Description of Goods	HSN/SAC	Qty
1	4034 - Consumables - Gunny Bag - other - nos		500
2			
3			
4			
5			
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for Summit Sales LLP

 Authorised signatory

Subject to Hyderabad Jurisdiction

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 31-12-2020

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								
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12								
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.								

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