PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/01/2021	Prepared by:	T.D. Murthy
PO/WO no.	73550	PO / WO Date.	05/01/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 3,364/-
Firm/Company	GV Reserch Centers PVT LTD	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1.	15273	08/01/2021	Rs. 3,364/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 3,364/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13003	08/01/2021	87315	☑ Yes ☐ No
2.	-	-	-	☐ Yes ☐ N
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:	Rs. 3,364/-
Amount E – PO / WO value:	Rs. 3,364/-
Amount F – Difference (A – E):	-

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	**16/01/2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] APPROVED 13 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	12/1/21	13/1/21					

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.	15273
GV Research Centre Pvt Ltd	Invoice Date.	08-01-2021
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	73550
	PO Date.	05-01-2021
	Req ID	62823
GSTIN : 36AAHCG4562D1ZP	Req Date	05-01-2021
	Loc Req No	163299

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4014 - Consumables - Colin - 500ml - nos	3402	4	77.00	308.00	18	55.44
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	4	85.00	340.00	18	61.20
3	4022 - Consumables - Dettol - NA - nos Hand wash	3401	4	82.00	328.00	18	59.04
4	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	4	88.00	352.00	18	63.36
5	4065 - Consumables - Vim bar - NA - nos	3405	4	42.00	168.00	18	30.24
6	4001 - Consumables - Air Freshner - NA - nos Room freshner	3307	4	84.00	336.00	18	60.48
7	4059 - Consumables - Surf Detergent Powder - NA -	3402	4	25.00	100.00	18	18.00
8	4001 - Consumables - Air Freshner - NA - nos odonil	3307	10	55.00	550.00	18	99.00
9	4008 - Consumables - Cleaning Cloth - other - nos	6307	20	16.00	320.00	5	16.00
10	4007 - Consumables - Cleaning Brush - NA - nos		2	42.00	84.00	18	15.12
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IGST	CGST	SGST			
			Total Taxable Amount	2,886.00	477.88
	238.94	238.94	Total Invoice Amount	3,363.88	

Rupees : Three Thousand Three Hundred Sixty Three and Paise Eighty Eight Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD 73191 9/1 SECUNDERABAD

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 07-01-2021 12:29:29 Origi

73550
31 12 20 3:28:56

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	**Doc No**	73550	163299
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	05-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	05-01-2021	
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	4014 - Consumables - Colin - 500ml - nos	4.00	77.00	0.00	18.00	363.44
2	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	4.00	85.00	0.00	18.00	401.20
3	4022 - Consumables - Dettol - NA - nos *Hand wash*	4.00	82.00	0.00	18.00	387.04
4	4035 - Consumables - Harpic - Cleaner - 500ml - nos	4.00	88.00	0.00	18.00	415.36
5	4065 - Consumables - Vim bar - NA - nos	4.00	42.00	0.00	18.00	198.24
6	4001 - Consumables - Air Freshner - NA - nos *Room freshner*	4.00	84.00	0.00	18.00	396.48
7	4059 - Consumables - Surf Detergent Powder - NA - kgs	4.00	25.00	0.00	18.00	118.00
8	4001 - Consumables - Air Freshner - NA - nos *odonil*	10.00	55.00	0.00	18.00	649.00
9	4008 - Consumables - Cleaning Cloth - other - nos	20.00	16.00	0.00	5.00	336.00
10	4007 - Consumables - Cleaning Brush - NA - nos	2.00	42.00	0.00	18.00	99.12
				Total Order Value . . .		**3,363.88**

Rupees : Three Thousand Three Hundred Sixty Three and Paise Eighty Eight Only.

Terms and Conditions :-

Specification / 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 Transport cost shall be borne by us.

Warranty Nil

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

07/01/2021

Name : ______

Contact - -

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Purchase Order

 07-01-2021 12:29:29 Original / Office Copy / Purchase Div.Copy

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
Measurment	NA
Security	Nil
Remarks	

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

Authorised Signatory

07/01/2021

Name : ______________________

Contact ...

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	05.01.2021
Site & Phase :	INNOPOLIS	Time:	12.48
Supplier		Req. No.	163299
Material required before date:		ID No.	62823

No	Description	Size	Quantity	Units	Inward No	Date
1	COLIN		04	NOS		
2	LISOL		04	NOS		
3	HARPIC		04	NOS		
4	VIM BAR		04	NOS		
5	CLEANING CLOTH	YELLOW	20	NOS		
6	CLEANING BRUSH		2	NOS		
7	SURF DETERGENT POWDER		04	PKTS		
8	DETTOL HANDWASH		04	NOS		
9	ROOM FRESHNER		04	NOS		
[illegible]	ODONILL		10	NOS		

73550

Remarks : For office use purpose.

Prepared By	MOUNIKA	Approved by	VENKATESH.G
Sign.& Date	05.01.2021	Sign. & Date	05.01.2021

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

APPROVED
07 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

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.	13003
GV Research Centre Pvt Ltd	DC Date.	08-01-2021
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	73550
	PO Date.	05-01-2021
	Req ID	62823
GSTIN : 36AAHCG4562D1ZP	Req Date	05-01-2021
	Loc Req No	163299

	Description of Goods	HSN/SAC	Qty
1	4014 - Consumables - Colin - 500ml - nos	3402	4
2	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	4
3	4022 - Consumables - Dettol - NA - nos	3401	4
4	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	4
5	4065 - Consumables - Vim bar - NA - nos	3405	4
6	4001 - Consumables - Air Freshner - NA - nos	3307	4
7	4059 - Consumables - Surf Detergent Powder - NA - kgs	3402	4
8	4001 - Consumables - Air Freshner - NA - nos	3307	10
9	4008 - Consumables - Cleaning Cloth - other - nos	6307	20
10	4007 - Consumables - Cleaning Brush - NA - nos		2
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MODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD
No: 44448
Date: 12/1
Sign:

INWARD	
Inward No: 2397	Dt: 8/1/21
MRN No: 87315	Dt:
Received By:	Sign:
G.V. RESEARCH CENTERS PVT. LTD.	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised Signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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	Loc Req No	163299

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Subject to Hyderabad Jurisdiction

INWARD
Inward No: 2397 Dt: 8/1/2021
MRN No 87315 Dt:
Received By: Sign
G.V. RESEARCH CENTERS PVT. LTD.

for Summit Sales LLP

Authorised signatory