

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: <u>13/02/21</u>		Prepared by: <u>PRABHAKAR.P</u>	
PO/WO no. <u>74504</u>		PO / WO Date. <u>6-2-21</u>	
Supplier Name <u>Amst Solz LLP</u>		PO/WO amount <u>2,908.22</u>	
Firm/Company <u>GVRC Pvt. Ltd</u>		Project <u>Dimopolis</u>	
Sl. No.	Bill No.	Bill Date	Bill amount
1	<u>15824</u>	<u>08-02-21</u>	<u>2,908.22</u>
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			<u>2,908.22</u>
Sl. No.	DC .No	DC. Date	MRN No.
1.	<u>12496</u>	<u>8/2/21</u>	<u>88425</u>
2.			
3.			
Amount B –Other Credits :_Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			<u>2,908.22</u>
Amount E – PO / WO value:			<u>2,908.22</u>
Amount F – Difference (A – E): GST-18%			
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. <u>✓</u> ☐ No	
Payment – due date		<u>22-02-21</u>	
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. 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

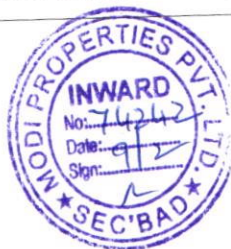
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-02-2021

Customer Details				Invoice No.		15824	
GV Research Centres Pvt Ltd				Invoice Date.		08-02-2021	
Sy no. 542, Genome Valley, Turkapally, Hyderabad				PO No.		74504	
				PO Date.		06-02-2021	
				Req ID		63685	
GSTIN : 36AAHCG4562D1ZP				Req Date		06-02-2021	
				Loc Req No		163345	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4065 - Consumables - Vim bar - NA - nos	3405	5	42.00	210.00	18	37.80
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	5	85.00	425.00	18	76.50
3	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	4	88.00	352.00	18	63.36
4	4059 - Consumables - Surf Detergent Powder - NA -	3402	4	25.00	100.00	18	18.00
5	4041 - Consumables - Mopping stick - NA - nos	9603	2	126.00	252.00	18	45.36
6	4008 - Consumables - Cleaning Cloth - other - nos	6307	20	16.00	320.00	5	16.00
7	4003 - Consumables - Bombay Broom - Big - nos	9603	2	56.00	112.00	0	0.00
8	4009 - Consumables - Coconut Broom - other - nos	9603	20	16.00	320.00	0	0.00
9	4071 - Consumables - Wiper - Other - nos	9603	2	95.00	190.00	18	34.20
10	4040 - Consumables - Mopping Cloth - NA - nos	6307	20	16.00	320.00	5	16.00
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				Total Taxable Amount		2,601.00	
				Total Invoice Amount		2,908.22	
						307.22	
Rupees : Two Thousand Nine Hundred Eight and Paise Twenty Two Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

 Authorised signatory

Purchase Order

Page(s) 1 Of 2

08-02-2021 11:50:20

01



74504

05.02.21 11:35:32

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	74504	163345
Doc Date	06-02-2021	
Quote No	Nil	
Quote Date	06-02-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4065 - Consumables - Vim bar - NA - nos	5.00	42.00	0.00	18.00	247.80
2 4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	5.00	85.00	0.00	18.00	501.50
3 4035 - Consumables - Harpic - Cleaner - 500ml - nos	4.00	88.00	0.00	18.00	415.36
4 4059 - Consumables - Surf Detergent Powder - NA - kgs	4.00	25.00	0.00	18.00	118.00
5 4041 - Consumables - Mopping stick - NA - nos	2.00	126.00	0.00	18.00	297.36
6 4008 - Consumables - Cleaning Cloth - other - nos	20.00	16.00	0.00	5.00	336.00
7 4003 - Consumables - Bombay Broom - Big - nos	2.00	56.00	0.00	0.00	112.00
8 4009 - Consumables - Coconut Broom - other - nos	20.00	16.00	0.00	0.00	320.00
9 4071 - Consumables - Wiper - Other - nos	2.00	95.00	0.00	18.00	224.20
10 4040 - Consumables - Mopping Cloth - NA - nos	20.00	16.00	0.00	5.00	336.00
Total Order Value . . .					2,908.22

Rupees : Two Thousand Nine Hundred Eight and Paise Twenty Two 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 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.

Accepted the above Terms And Conditions

For **G V Reserch Centers Pvt Ltd**For **Summit Sales LLP**

Authorised Signatory

Name :

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

08-02-2021 11:50:20

Original / Office Copy / Purchase Div.Copy

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
Measurment NA
Security Nil
Remarks

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

[Signature]
08/02/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/_

Requisition Form

Company Name:		GVRC		Date:		05.02.2021	
Site & Phase :		INNOPOLIS		Time:		15.43	
Supplier				Req. No.		163345	
Material required before date:				ID No.		63685	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Harpic		04	Nos			
2	Vim bar		05	Nos			
3	Lizol		05	Nos			
4	Wiper		02	Nos			
5	Cocunut brooms		20	Nos			
6	Mopping stick		02	Nos			
7	Bombay brooms		02	Nos			
8	Surf		04	Pkts			
9	Cleaning cloths-yellow		20	Nos			
10	Cleaning cloths-White		20	Nos			
Remarks : For site office use purpose.							
Prepared By		MOUNIKA		Approved by		VENKATESH.G	
Sign.& Date		05.02.2021		Sign. & Date		05.02.2021	

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



Summit Sales LLP

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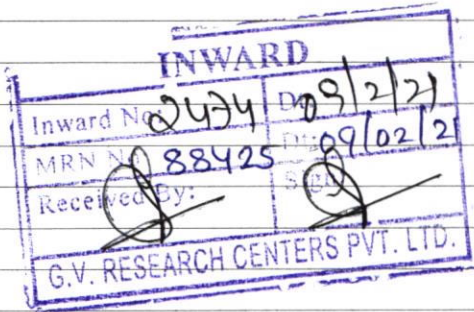
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-02-2021

Customer Details		DC No.	13496
GV Research Centres Pvt Ltd		DC Date.	08-02-2021
Sy no. 542, Genome Valley, Turkapally, Hyderabad		PO No.	74504
		PO Date.	06-02-2021
		Req ID	63685
		Req Date	06-02-2021
GSTIN : 36AAHCG4562D1ZP		Loc Req No	163345
	Description of Goods	HSN/SAC	Qty
1	4065 - Consumables - Vim bar - NA - nos	3405	5
2	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	5
3	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	4
4	4059 - Consumables - Surf Detergent Powder - NA - kgs	3402	4
5	4041 - Consumables - Mopping stick - NA - nos	9603	2
6	4008 - Consumables - Cleaning Cloth - other - nos	6307	20
7	4003 - Consumables - Bombay Broom - Big - nos	9603	2
8	4009 - Consumables - Coconut Broom - other - nos	9603	20
9	4071 - Consumables - Wiper - Other - nos	9603	2
10	4040 - Consumables - Mopping Cloth - NA - nos	6307	20
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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 - 500008

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

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1 of 1 : 08-02-2021

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