PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/02/21	Prepared by:	PRABHAKAR.P
PO/WO no.	74504	PO / WO Date.	6-2-21
Supplier Name	Smart Sols LLP	PO/WO amount	2,908-22
Firm/Company	GVRC Pvt. Ltd	Project	Dinopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	15824	08-02-21	2,908-22
2			
3			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,908-22

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12496	8/2/21	88425	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2,908-22
Amount E – PO / WO value:	2,908-22
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. —/- ☑ No
Payment – due date	**22-02-21**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature] APPROVED 15 FEB 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date		13/2					

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

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		307.22
	153.61	153.61	Total Invoice Amount		2,908.22	

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

MODI PROPERTIES PVT. LTD. INWARD No: 74242 Date: 9/2 Sign: SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 08-02-2021 11:50:20 O

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	**Doc No**	74504	163345
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	06-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	06-02-2021	
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	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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

08/02/2021

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/____

Purchase Order

 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

08/02/2021

Name : ______

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		

14504

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.

APPROVED
08 FEB 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		
GV Research Centres Pvt Ltd	DC No.	13496
Sy no. 542, Genome Valley, Turkapally, Hyderabad	DC Date.	08-02-2021
	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
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
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No 2434 Dt 09/2/21
MRN No 88425 Dt 09/02/21
Received By: Sign
G.V. RESEARCH CENTERS PVT. LTD.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD
No: 45445
Date: 11/2

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier /Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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							

INWARD
Inward No: 2474 Dt: 09/2/21
MRN No: 88425 Dt: 9/2/21
Received By: Sign:
GV RESEARCH CENTERS PVT. LTD.

IGST	CGST	SGST	Total Taxable Amount	2,601.00	307.22
	153.61	153.61	Total Invoice Amount	2,908.22	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction