PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	27/3/21	Prepared by:	NEHA
PO/WO no.	75089	PO / WO Date.	23/2/21
Supplier Name	SSLLP	PO/WO amount	633.36/-
Firm/Company	GVRC	Project	Janopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	16592	22/3/21	633.36/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			633.36/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14218	22/3/21	90451	□ 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:	633/-
Amount E – PO / WO value:	633/-
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	2/4/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	29 MAR 2021				
Date	27/3/21	29/3					

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

OFFICE COPY

#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.	16592
GV Research Centres Pvt Ltd	Invoice Date.	22-03-2021
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	75089
	PO Date.	23-02-2021
	Req ID	64157
GSTIN : 36AAHCG4562D1ZP	Req Date	22-02-2021
	Loc Req No	163379

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4041 - Consumables - Mopping stick - NA - nos	9603	2	126.00	252.00	18	45.36
2	4040 - Consumables - Mopping Cloth - NA - nos	6307	20	16.00	320.00	5	16.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	572.00	61.36
	30.68	30.68	Total Invoice Amount	633.36	

Rupees : Six Hundred Thirty Three and Paise Thirty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SECBAD *
INWARD
No. 75816
Date 24/3
Sign.

Authorised signatory

Purchase Order

 23-02-2021 12:19:13

75089
23.02.21 5:16:09

From Company :	**G V Reserch Centers Pvt Ltd**
	5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5
	G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Summit Sales LLP	**Doc No**	75089	163379
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	23-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-02-2021	
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	2.00	42.00	0.00	18.00	99.12
2	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	4.00	85.00	0.00	18.00	401.20
3	4022 - Consumables - Dettol - NA - nos *Santoor-Hand wash*	2.00	85.00	0.00	18.00	200.60
4	4035 - Consumables - Harpic - Cleaner - 500ml - nos	4.00	88.00	0.00	18.00	415.36
5	4059 - Consumables - Surf Detergent Powder - NA - kgs	2.00	25.00	0.00	18.00	59.00
6	4041 - Consumables - Mopping stick - NA - nos	2.00	126.00	0.00	18.00	297.36
7	4008 - Consumables - Cleaning Cloth - other - nos	20.00	16.00	0.00	5.00	336.00
8	4040 - Consumables - Mopping Cloth - NA - nos	20.00	16.00	0.00	5.00	336.00
9	4009 - Consumables - Coconut Broom - other - nos	30.00	16.00	0.00	18.00	566.40
				Total Order Value . . .		**2,711.04**

Rupees : Two Thousand Seven Hundred Eleven and Paise Four Only.

Part Bill : 16340
Amt : 2078/-
24/3/21 Dt : 9/3/21
Bal : 633/-

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
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for site use purpose.

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

Authorised Signatory

23/02/2021

Name :

Contact : -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	20.02.2021
Site & Phase :	INNOPOLIS	Time:	15.33
Supplier		Req. No.	163379
Material required before date:		ID No.	64157

No	Description	Size	Quantity	Units	Inward No	Date
1	Harpic		04	Nos		
2	Lisol		04	Nos		
3	Santhoor handwash		02	Nos		
4	Cleaning cloth-yellow		20	Nos		
5	Cleaning cloth-white		10	Nos		
6	Vim bar		02	Nos		
7	Surf		02	pkts		
8	Mopping stick		02	Nos		
9	Cocunut brooms		30	Nos		
10						

75089

Remarks : For site use purpose.

Prepared By	MOUNIKA	Approved by	VENKATESH.G
Sign.& Date	20.02.2021	Sign. & Date	20.02.2021

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

APPROVED BY
20 FEB 2021
G. Venkatesh
Project Manager

APPROVED
23 FEB 2021
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.	14213
GV Research Centres Pvt Ltd	DC Date.	22-03-2021
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	75089
	PO Date.	23-02-2021
	Req ID	64157
	Req Date	22-02-2021
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163379

	Description of Goods	HSN/SAC	Qty
1	4041 - Consumables - Mopping stick - NA - nos	9603	2
2	4040 - Consumables - Mopping Cloth - NA - nos	6307	20
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21			
22	INWARD		
23	Inward No. 2739 Dt: 24/3/21		
24	MRN No. 90451 Dt: 24/3/21		
25	Received By: Sign		
26			
27	G.V. RESEARCH CENTERS PVT. LTD		
28			
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 10818
Date: 26/3
Sign:

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised Signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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.	16592
GV Research Centres Pvt Ltd	Invoice Date.	22-03-2021
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	75089
	PO Date.	23-02-2021
	Req ID	64157
GSTIN : 36AAHCG4562D1ZP	Req Date	22-02-2021
	Loc Req No	163379

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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INWARD

Inward No. 2239 Dt: 24/3/21

MRN No. 90451 Dt: 24/3/21

Received By: Sign:

G.V. RESEARCH CENTERS PVT. LTD.

IGST	CGST	SGST				
	30.68	30.68	Total Taxable Amount	572.00		61.36
			Total Invoice Amount		633.36	

Rupees : Six Hundred Thirty Three and Paise Thirty Six Only.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory