PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	30/5/21	Prepared by:	Prabhakar
PO/WO no.	77025	PO / WO Date.	10/5/21.
Supplier Name	SSLLP	PO/WO amount	5845.97
Firm/Company	GVRC	Project	Innopolis.
Sl. No.	Bill No.	Bill Date	Bill amount
1	17407	20/5/21	5845.97
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5845-97

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14905	20/5/21	92208	☑ 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:	5845-97
Amount E – PO / WO value:	5845-97
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	2/6/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		P.S					
Date		30/5/21					

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. 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		
GV Research Centres Pvt Ltd Sy no. 542, Genome Valley, Turkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP	Invoice No.	17407
	Invoice Date.	20-05-2021
	PO No.	77025
	PO Date.	10-05-2021
	Req ID	66018
	Req Date	08-05-2021
	Loc Req No	163482

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4065 - Consumables - Vim bar - NA - nos	3405	4	45.00	180.00	18	32.40
2	4059 - Consumables - Surf Detergent Powder - NA -	3402	4	24.00	96.00	18	17.28
3	4014 - Consumables - Colin - 500ml - nos	3402	8	84.00	672.00	18	120.96
4	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	6	76.00	456.00	18	82.08
5	4022 - Consumables - Dettol - NA - nos	3401	8	84.00	672.00	18	120.96
6	4001 - Consumables - Air Freshner - NA - nos Room Freshners	3307	2	84.00	168.00	18	30.24
7	4008 - Consumables - Cleaning Cloth - other - nos Yellow	6307	20	16.80	336.00	5	16.80
8	4040 - Consumables - Mopping Cloth - NA - nos	6307	20	16.80	336.00	5	16.80
9	4041 - Consumables - Mopping stick - NA - nos	9603	3	126.00	378.00	18	68.04
10	4071 - Consumables - Wiper - Other - nos	9603	3	95.00	285.00	18	51.30
11	4003 - Consumables - Bombay Broom - Big - nos	9603	5	66.15	330.75	0	0.00
12	4005 - Consumables - Broom with stick - NA - nos		2	115.00	230.00	18	41.40
13	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	8	84.00	672.00	18	120.96
14	4009 - Consumables - Coconut Broom - other - nos	9603	20	15.75	315.00	0	0.00
15							

IGST	CGST	SGST				
	359.61	359.61	Total Taxable Amount	5,126.75		719.22
			Total Invoice Amount		5,845.97	

Rupees : Five Thousand Eight Hundred Fourty Five and Paise Ninty Seven Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 86563
Date 21/5
Sign.

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 10-05-2021 14:46:33

Origi

77025
06 05 21 4:35:37

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50000:
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	77025	163482
Doc Date	10-05-2021	
Quote No	Nil	
Quote Date	10-05-2021	
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	4.00	45.00	0.00	18.00	212.40
2	4059 - Consumables - Surf Detergent Powder - NA - kgs	4.00	24.00	0.00	18.00	113.28
3	4014 - Consumables - Colin - 500ml - nos	8.00	84.00	0.00	18.00	792.96
4	4035 - Consumables - Harpic - Cleaner - 500ml - nos	6.00	76.00	0.00	18.00	538.08
5	4022 - Consumables - Dettol - NA - nos	8.00	84.00	0.00	18.00	792.96
6	4001 - Consumables - Air Freshner - NA - nos *Room Freshners*	2.00	84.00	0.00	18.00	198.24
7	4008 - Consumables - Cleaning Cloth - other - nos *Yellow*	20.00	16.80	0.00	5.00	352.80
8	4040 - Consumables - Mopping Cloth - NA - nos	20.00	16.80	0.00	5.00	352.80
9	4041 - Consumables - Mopping stick - NA - nos	3.00	126.00	0.00	18.00	446.04
10	4071 - Consumables - Wiper - Other - nos	3.00	95.00	0.00	18.00	336.30
11	4003 - Consumables - Bombay Broom - Big - nos	5.00	66.15	0.00	0.00	330.75
12	4005 - Consumables - Broom with stick - NA - nos	2.00	115.00	0.00	18.00	271.40
13	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	8.00	84.00	0.00	18.00	792.96
14	4009 - Consumables - Coconut Broom - other - nos	20.00	15.75	0.00	0.00	315.00
				Total Order Value . . .		**5,845.97**

Rupees : Five Thousand Eight Hundred Fourty Five and Paise Ninty Seven 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.

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

Authorised Signatory

Name : ________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ________

Date : __/__/___

Purchase Order

 10-05-2021 14:46:33

Original / Office Copy / Purchase Div.Copy

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.
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 : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

1251

Requisition Form

Company Name:	GVRC	Date:	08.05.2021
Site & Phase :	INNOPOLIS	Time:	16:48
Supplier		Req. No.	163482
Material required before date:	12.05.2021	ID No.	66018

No	Description	Size	Quantity	Units	Inward No	Date
1	Vim bar	Small	04			
2	Surf packets	1/2 kg	04			
3	Coline	1 ltr	08			
4	Harpic	Std	06			
5	Dettol	Std	10			
6	Room spray	Std	02			
7	Yellow cloth	Std	20			
8	Cotton cloth	Std	20			
9	Mopping stick 77025	Std	03			
10	wiper 77026	Std	03			
11	Bombay brooms	Big	05			
12	Cob web sticks	Std	02			
13	Dust bin cover	Std	05			
14	Lyzole	1ltr	08			
15	Coconut brooms	Std	20			

Remarks : Towards site office cleaning & general work purpose.

Prepared By	J.SOUNDARYA	Approved by	G.VIJAY RAJ
Sign & Date	08.05.2021	Sign. & Date	08.05.2021

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

APPROVED BY
08 MAY 2021
PROJECT MANAGER

08 MAY 2021
PROJECT MANAGER

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.	14905
Sy no. 542, Genome Valley, Turkapally, Hyderabad	DC Date.	20-05-2021
	PO No.	77025
	PO Date.	10-05-2021
	Req ID	66018
GSTIN : 36AAHCG4562D1ZP	Req Date	08-05-2021
	Loc Req No	163482

	Description of Goods	HSN/SAC	Qty
1	4065 - Consumables - Vim bar - NA - nos	3405	4
2	4059 - Consumables - Surf Detergent Powder - NA - kgs	3402	4
3	4014 - Consumables - Colin - 500ml - nos	3402	8
4	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	6
5	4022 - Consumables - Dettol - NA - nos	3401	8
6	4001 - Consumables - Air Freshner - NA - nos	3307	2
7	4008 - Consumables - Cleaning Cloth - other - nos	6307	20
8	4040 - Consumables - Mopping Cloth - NA - nos	6307	20
9	4041 - Consumables - Mopping stick - NA - nos	9603	3
10	4071 - Consumables - Wiper - Other - nos	9603	3
11	4003 - Consumables - Bombay Broom - Big - nos	9603	5
12	4005 - Consumables - Broom with stick - NA - nos		2
13	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	8
14	4009 - Consumables - Coconut Broom - other - nos	9603	20
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 3090 Dt. 19/5/21
MRN No 92208 Dt.
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No. 71763
Date 22/6
Sign.

Subject to Hyderabad Jurisdiction