PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/06/21	Prepared by:	K. Praveen
PO/WO no.	73770	PO / WO Date.	09/01/21
Supplier Name	SSLLP	PO/WO amount	2,454
Firm/Company	GV Research centre Pvt Ltd	Project	Annapolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	15380	13/01/21	1,227.20
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,227.20

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13099	13/01/21	87547	☑ 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:	1,227.20
Amount E – PO / WO value:	2,454
Amount F – Difference (A – E): GST-18%	1,226.8

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	28/06/21
Remarks:	—

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts -- receiver of bill	Accountant	Accounts Manager
Sign:	Praveen		25 JUN 2021				
Date	25/06/21						

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/-

Purchase Order

 12-01-2021 14:06:46

73770
09.01.21 11:06:15

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	**Doc No**	73770	163307
	Doc Date	11-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	05-09-2020	
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	3162 - Chemicals - ACL Plasticizer - NA - Ltrs 2 can	40.00	52.00	0.00	18.00	2,454.40
					Total Order Value . . .	**2,454.40**

Rupees : Two Thousand Four Hundred Fifty Four and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next 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 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

(1) Part matrial Delivered
Invoiceno: 15380
Dt: 13-1-21
Amt: 1,227.20
Ballance recibek
19/1/21

NO Bill
NO DC

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Name :

Contact

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

Name :

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	09.01.2021
Site & Phase :	*INNOPOLIS*	Time:	12.25
Supplier		Req. No.	163307
Material required before date:	Urgent	ID No.	63008

No.	Description	Size	Quantity	Units	Inward No	Date
1	Curing compound		40	Ltrs		
2						
3						
4	73770					
5						
6			APPROVED 12 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT			
7						
8						
9						
10						

Remarks : FOR site use purpose

Prepared By	Mounika	Approved by	Venkatesh.G
Sign.& Date	09.01.2021	Sign. & Date	09.01.2021

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

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.	13099
Sy no, 542, Genome Valley, Thurkapally	DC Date.	13-01-2021
	PO No.	73770
	PO Date.	11-01-2021
	Req ID	63008
GSTIN : 36AAHCG4562D1ZP	Req Date	11-01-2021
	Loc Req No	163307

	Description of Goods	HSN/SAC	Qty
1	3162 - Chemicals - ACL Plasticizer - NA - Ltrs	38244090	20
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12	MRNO:- 87547		
13			
14			
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27			
28			
29			
30			

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 - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research Centres Pvt Ltd	Invoice No.	15380
Sy no, 542, Genome Valley, Thurkapally	Invoice Date.	13-01-2021
	PO No.	73770
	PO Date.	11-01-2021
	Req ID	63008
GSTIN : 36AAHCG4562D1ZP	Req Date	11-01-2021
	Loc Req No	163307

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3162 - Chemicals - ACL Plasticizer - NA - Ltrs	38244090	20	52.00	1,040.00	18	187.20
	2 can						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,040.00	187.20
	93.60	93.60	Total Invoice Amount	1,227.20	

Rupees : One Thousand Two Hundred Twenty Seven and Paise Twenty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory