(M) ✓

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/8/21	Prepared by:	PRABHAKAR
PO/WO no.	79395	PO / WO Date.	05/08/21
Supplier Name	Summit Salos LLP	PO/WO amount	2520.00
Firm/Company	Gv Research centre Pvt Ltd	Project	Genome Valley
Sl. No.	Bill No.	Bill Date	Bill amount
1	~~15978~~ 18702	06/08/21	2520.00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2520.00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15978	06/08/21	94850	☑ 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:	2520.00
Amount E – PO / WO value:	2520.00
Amount F – Difference (A – E): GST-18%	0

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	23/8/21
Remarks:	— final Bill —

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	P.B						
Date	16/8						

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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research Centres Pvt Ltd	Invoice No.	18702
Sy no, 542, Genome Valley, Thurkapally	Invoice Date.	06-08-2021
	PO No.	79395
	PO Date.	05-08-2021
	Req ID	68182
GSTIN : 36AAHCG4562D1ZP	Req Date	04-08-2021
	Loc Req No	163712

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	10	225.00	2,250.00	12	270.00
2							
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IGST	CGST	SGST				
			Total Taxable Amount	2,250.00		270.00
	135.00	135.00	Total Invoice Amount	2,520.00		

Rupees : Two Thousand Five Hundred Twenty Only.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No. 83149
Date: 7/8
Sign: L

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	15978
GV Research Centres Pvt Ltd	DC Date.	06-08-2021
Sy no, 542, Genome Valley, Thurkapally	PO No.	79395
	PO Date.	05-08-2021
	Req ID	68182
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 05-08-2021 14:06:49 Orig

79395
31.07.21 2:18:26

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	**Doc No**	79395	163712
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	05-08-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	05-08-2021	
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	4662 - Electrical - other - Tubelight fitting - 2ft - nos	10.00	225.00	0.00	12.00	2,520.00
					Total Order Value . . .	**2,520.00**
Rupees : Two Thousand Five Hundred Twenty Only.						

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. Mr. Sanjay - 9502288244
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.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

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

Authorised Signatory

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

1071

Requisition Form

Company Name:	GVRC	Date:	04.08.2021
Site & Phase :	Innopolis	Time:	10.50
Supplier		Req. No.	163712
Material required before date:	Urgent	ID No.	68182.

No	Description	Size	Quantity	Units	Inward No	Date
1.	Tube Lights	2'	10	Nos		
2.	79395					
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: For Labour quarters purpose

Prepared By	Sanjay	Approved by	Venkatesh.G
Sign.& Date	04.08.2021	Sign. & Date	04.08.2021

Note:

APPROVED
10 AUG 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
04 AUG 2021
G. Venkatesh
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**

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	Req ID	68182
GSTIN : 36AAHCG4562D1ZP	Req Date	04-08-2021
	Loc Req No	163712

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INWARD
Inward No: 4428 Dt: 7/8/21
MRN No: Dt:
Received By: Sign:
G.V.R.C. PVT. LTD.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 73137
Date: 10/8
Sign: L

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

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INWARD
Inward No: 4428 Dt: 7/8/21
GRN No: 94850 Dt: 7/8/21
Sign: [illegible]
Received by: [illegible]

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 **TRANSIT COPY**

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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INWARD
Inward No: 4448 Dt: 7/8/21
MRN No: Dt:
Received By: Sign:
G.V.R.C PVT. LTD.

IGST	CGST	SGST	Total Taxable Amount	2,250.00	270.00
	135.00	135.00	Total Invoice Amount	2,520.00	

Rupees : Two Thousand Five Hundred Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction