(m)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	16/8/21	Prepared by:	Deeps
PO/WO no.	79392	PO / WO Date.	05/08/21
Supplier Name	Summit sales LLP	PO/WO amount	1053.15
Firm/Company	GV Research centre Pvt Ltd	Project	Genome valley
Sl. No.	Bill No.	Bill Date	Bill amount
1.	18703	06/08/21	1053.15
2.			/
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1053.15

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	15979	06/08/21	94854	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1053.15
Amount E – PO / WO value:	1053.15
Amount F – Difference (A – E):	– 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:		[signature]					
Date		16/8/21					

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	Invoice No.	18703
GV Research Centres Pvt Ltd	Invoice Date.	06-08-2021
Sy no, 542, Genome Valley, Thurkapally	PO No.	79392
	PO Date.	05-08-2021
	Req ID	68190
GSTIN : 36AAHCG4562D1ZP	Req Date	04-08-2021
	Loc Req No	163701

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4067 - Consumables - Bleach powder - NA - kgs		1	892.50	892.50	18	160.64
	25Kg						
2							
3							
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	892.50		160.64
	80.32	80.32	Total Invoice Amount	1,053.15		

Rupees : One Thousand Fifty Three and Paise Fifteen Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No. 83150 Date: 7/8 Sign:

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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.	15979
GV Research Centres Pvt Ltd	DC Date.	06-08-2021
Sy no, 542, Genome Valley, Thurkapally	PO No.	79392
	PO Date.	05-08-2021
	Req ID	68190
GSTIN : 36AAHCG4562D1ZP	Req Date	04-08-2021
	Loc Req No	163701

	Description of Goods	HSN/SAC	Qty
1	4067 - Consumables - Bleach powder - NA - kgs		1
2			
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

 '05-08-2021 17:00:14

79392
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-500003
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Summit Sales LLP	**Doc No**	79392	163701
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	4067 - Consumables - Bleach powder - NA - kgs *25Kg*	1.00	892.50	0.00	18.00	1,053.15
					Total Order Value . . .	**1,053.15**

Rupees : One Thousand Fifty Three and Paise Fifteen 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 ...

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/__

1072

Requisition Form

Company Name:	GVRC	Date:	04.08.2021
Site & Phase :	Innopolis	Time:	10.50
Supplier		Req. No.	163701
Material required before date:	Urgent	ID No.	68190

No	Description	Size	Quantity	Units	Inward No	Date
1.	Bleaching Powder 79392	25	01	Bag		
2.	Bombay Brooms	Small	40	Nos		
3.	Bombay Brooms	Big	10	Nos		
4.	Coconut brooms 79397	-	20	Nos		
5.	Phynil Bottle	-	20	Nos		
6.						
7.						
8.						
9.						
10.						

Remarks: For Site use purpose

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

Note:

APPROVED
04 AUG 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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.	15979
GV Research Centres Pvt Ltd	DC Date.	06-08-2021
Sy no, 542, Genome Valley, Thurkapally	PO No.	79392
	PO Date.	05-08-2021
	Req ID	68190
	Req Date	04-08-2021
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163701

	Description of Goods	HSN/SAC	Qty
1	4067 - Consumables - Bleach powder - NA - kgs		1
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INWARD
Inward No: 4428 Dt: 11/8/21
MRN No: DC:
Received By: Sign:
G.V.R.C. PVT. LTD.

SUMMIT SALES LLP
IN WARD
No: 73135
Date: 10/8
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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.	15979
GV Research Centres Pvt Ltd	DC Date.	06-08-2021
Sy no, 542, Genome Valley, Thurkapally	PO No.	79392
	PO Date.	05-08-2021
	Req ID	68190
GSTIN : 36AAHCG4562D1ZP	Req Date	04-08-2021
	Loc Req No	163701

	Description of Goods	HSN/SAC	Qty
1	4067 - Consumables - Bleach powder - NA - kgs		1
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INWARD
Inward No: 4409 Dt: 7/8/21
MRN No: 9485M Dt: 7/8/21
Received By: Sign:
G.V.R.C. PVT. LTD.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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		
GV Research Centres Pvt Ltd	Invoice No.	18703
Sy no, 542, Genome Valley, Thurkapally	Invoice Date.	06-08-2021
	PO No.	79392
	PO Date.	05-08-2021
	Req ID	68190
GSTIN : 36AAHCG4562D1ZP	Req Date	04-08-2021
	Loc Req No	163701

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4067 - Consumables - Bleach powder - NA - kgs 25Kg		1	892.50	892.50	18	160.64
2							
3							
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INWARD
Inward No: 4405 Dt: 9/8/21
MRN No: Dt:
Received Sign

IGST	CGST	SGST	Total Taxable Amount	892.50	160.64
	80.32	80.32	Total Invoice Amount	1,053.15	

Rupees : One Thousand Fifty Three and Paise Fifteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction