PURCHASE DIVISION

Advice for approval for credit to supplier

m

Date:	16/8/21	Prepared by:	PRABHAKAR
PO/WO no.	79519	PO / WO Date.	09/08/21
Supplier Name	Summit Sales LLP	PO/WO amount	4389.50
Firm/Company	Gv Research Centres Pvt Ltd	Project	Genome Valley
Sl. No.	Bill No.	Bill Date	Bill amount
1	18758	10/8/21	2194.80
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2194.80

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	16022	10/8/21	94979	☑ 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:	2194.80
Amount E – PO / WO value:	4389.50
Amount F – Difference (A – E): GST-18%	2194.7

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~~ Part 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. 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

ORIGINAL 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.	18758
Sy no, 542, Genome Valley, Thurkapally	Invoice Date.	10-08-2021
	PO No.	79519
	PO Date.	09-08-2021
	Req ID	68299
GSTIN : 36AAHCG4562D1ZP	Req Date	09-08-2021
	Loc Req No	163722

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3101 - Chemicals - Adhesive set - NA - kgs	39079990	6	310.00	1,860.00	18	334.80
2							
3							
4							
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6							
7							
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,860.00		334.80
	167.40	167.40	Total Invoice Amount	2,194.80		

Rupees : Two Thousand One Hundred Ninty Four and Paise Eighty Only.

SUMMIT SALES LLP
IN WARD
No: 8325
Date: 11/8
Sign:
R.R. DIST.

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.	16022
GV Research Centres Pvt Ltd	DC Date.	10-08-2021
Sy no, 542, Genome Valley, Thurkapally	PO No.	79519
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	Req ID	68299
GSTIN : 36AAHCG4562D1ZP	Req Date	09-08-2021
	Loc Req No	163722

	Description of Goods	HSN/SAC	Qty
1	3101 - Chemicals - Adhesive set - NA - kgs	39079990	6
2			
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

79519

-08-2021 16:05:29

10.08.21 11:15:44

: **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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	79519	163722
	Doc Date	09-08-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-08-2021	
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	3101 - Chemicals - Adhesive set - NA - kgs	12.00	310.00	0.00	18.00	4,389.60
	Total Order Value . . .					**4,389.60**

Rupees : Four Thousand Three Hundred Eighty Nine and Paise Sixty Only.

Part 8554
Invoice: 18758
Date: 10/8/21
Amount - 2194.80

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next 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 Nil

Measurment Nil

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 : __/__/____

1092

Requisition Form

Name:	GVRC	Date:	09.08.2021
& Phase :	Innopolis	Time:	13:41
Supplier		Req. No.	163722
Material required before date:	Urgent	ID No.	68299

No	Description	Size	Quantity	Units	Inward No	Date
1.	Anchor set chemical	-	12	Nos		
2.						
3.						
4.	79549					
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: For Atrium block purpose.

Prepared By	Soundarya	Approved by	G.Venkatesh
Sign.& Date	09.08.2021	Sign. & Date	09.08.2021

Note:

09 AUG 2021

APPROVED BY

09 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

...mer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

...er Details		
...search Centres Pvt Ltd	DC Date.	10-08-2021
...o. 542, Genome Valley, Thurkapally	PO No.	79519
	PO Date.	09-08-2021
	Req ID	68299
GSTIN : 36AAHCG4562D1ZP	Req Date	09-08-2021
	Loc Req No	163722

DC No. 16022

	Description of Goods	HSN/SAC	Qty
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INWARD
Inward No: 4496 Dt: 11/8/21
MRN No: 94979 Dt: 11/8/21
Received By: Sign:
G.V.R.C. PVT. LTD.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised Signatory

SUMMIT SALES LLP
IN WARD
No: 73209
Date: 12/8
Sign:
R.R. DIST.

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

- Copy

Centres Pvt Ltd
542, Genome Valley, Thurkapally

GSTIN : 36AAHCG4562D1ZP

Invoice No.	18758
Invoice Date.	10-08-2021
PO No.	79519
PO Date.	09-08-2021
Req ID	68299
Req Date	09-08-2021
Loc Req No	163722

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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IGST	CGST	SGST			
			Total Taxable Amount	1,860.00	334.80
	167.40	167.40	Total Invoice Amount	2,194.80	

Rupees : Two Thousand One Hundred Ninty Four and Paise Eighty Only.

INWARD
Inward No 4476 Dt: 11/8/21
MRN No 94979 Dt: 11/8/21
Received
G.V.R.C. PVT. LTD.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction