(30)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/8/21	Prepared by:	PRABHAKAR.P
PO/WO no.	79274	PO / WO Date.	2/8/21
Supplier Name	&LLP	PO/WO amount	14,570.64
Firm/Company	GIVRC	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1.	18701	6/8/21	10,407.60
2.	18773	10/8/21	4,162-04
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,570.64

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	16037	10/8/21	94983	☑ 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:	14,570.64
Amount E – PO / WO value:	14,570.64
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:							
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

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	Invoice No.	18701
Sy no, 542, Genome Valley, Thurkapally	Invoice Date.	06-08-2021
	PO No.	79274
	PO Date.	02-08-2021
	Req ID	68094
GSTIN : 36AAHCG4562D1ZP	Req Date	02-08-2021
	Loc Req No	163684

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6602 - Paints - Wall Care Putti - NA - kgs 30kg	3214	10	882.00	8,820.00	18	1,587.60
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IGST	CGST	SGST	Total Taxable Amount	8,820.00		1,587.60
	793.80	793.80	Total Invoice Amount	10,407.60		

Rupees : Ten Thousand Four Hundred Seven and Paise Sixty Only.

SUMMIT SALES LLP
IN WARD
No: 82148
Date: 9/8
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.	15977
GV Research Centres Pvt Ltd	DC Date.	06-08-2021
Sy no, 542, Genome Valley, Thurkapally	PO No.	79274
	PO Date.	02-08-2021
	Req ID	68094
GSTIN : 36AAHCG4562D1ZP	Req Date	02-08-2021
	Loc Req No	163684

	Description of Goods	HSN/SAC	Qty
1	6602 - Paints - Wall Care Putti - NA - kgs	3214	10
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	18773
Sy no, 542, Genome Valley, Thurkapally	Invoice Date.	10-08-2021
	PO No.	79274
	PO Date.	02-08-2021
	Req ID	68094
GSTIN : 36AAHCG4562D1ZP	Req Date	02-08-2021
	Loc Req No	163684

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6602 - Paints - Wall Care Putti - NA - kgs 30kg	3214	4	882.00	3,528.00	18	635.04
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IGST	CGST	SGST			
			Total Taxable Amount	3,528.00	635.04
	317.52	317.52	Total Invoice Amount	4,163.04	

Rupees : Four Thousand One Hundred Sixty Three and Paise Four Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 83266
Date: 11/8
Sign:
R.R. DIST.

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		
GV Research Centres Pvt Ltd	DC No.	16037
Sy no, 542, Genome Valley, Thurkapally	DC Date.	10-08-2021
	PO No.	79274
	PO Date.	02-08-2021
	Req ID	68094
GSTIN : 36AAHCG4562D1ZP	Req Date	02-08-2021
	Loc Req No	163684

	Description of Goods	HSN/SAC	Qty
1	6602 - Paints - Wall Care Putti - NA - kgs	3214	4
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

 03-08-2021 11:48:44

79274
31.07.21 2:16:54

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabac
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**	79274	163684
	Doc Date	02-08-2021	
	Quote No	Nil	
	Quote Date	01-07-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6602 - Paints - Wall Care Putti - NA - kgs *30kg*	14.00	882.00	0.00	18.00	14,570.64
					Total Order Value . . .	**14,570.64**

Rupees : Fourteen Thousand Five Hundred Seventy and Paise Sixty Four Only.

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 2727 Block 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 : __/__/____

1054

Requisition Form

Company Name:	GVRC	Date:	02.08.2021
Site & Phase :	Innopolis	Time:	10.50
Supplier		Req. No.	163684
Material required before date:	Urgent	ID No.	68094

No	Description	Size	Quantity	Units	Inward No	Date
1.	Birla wall care putty	20 kgs	20	Bags		
2.						
3.						
4.						
5.						
6.	79274					
7.		APPROVED 02 AUG 2021 P. PRABHAKAR Sr. MANAGER PURCHASE				
8.						
9.						
10.						

Remarks: For 2727 block purpose

Prepared By	Sanjay	Approved by	Venkatesh.G
Sign.& Date	02.08.2021	Sign. & Date	02.08.2021

Note:

DELIVERY CHALLAN

Summit Sales LLP

[illegible] Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

[illegible]

[illegible] Valley, Thukkugudly [illegible]

[illegible] 36[illegible]AHCG4562D1ZP

DC No.	16037
DC Date.	10-08-2021
PO No.	79274
PO Date.	02-08-2021
Req ID	68094
Req Date	02-08-2021
Loc Req No	163684

	Description of Goods	HSN/SAC	Qty
1	6602 - Paints - Wall Care Putti - NA - kgs	3214	4
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Subject to Hyderabad Jurisdiction

INWARD
Inward No. 4480 Dt. 11/8/21
MRN No. 94983 Dt. 11/8/21

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
INWARD
No: 73214
Date: 12/8
Sign:
R.R. DIST.

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

...mer Details	DC No. 16037
...Research Centres Pvt Ltd	DC Date. 10-08-2021
...y no, 542, Genome Valley, Thurkapally	PO No. 79274
	PO Date. 02-08-2021
	Req ID 68094
	Req Date 02-08-2021
GSTIN : 36AAHCG4562D1ZP	Loc Req No 163684

	Description of Goods	HSN/SAC	Qty
1	6602 - Paints - Wall Care Putti - NA - kgs	3214	4
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Subject to Hyderabad Jurisdiction

INWARD

Inward No: 4480 Dt: 11/8/2

MRN No: 94893 Dt: 11/8/2

Received By: Sign:

G.V.R.C. PVT. LTD.

for Summit Sales LLP

Authorised signatory

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

Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Details

Research Centres Pvt Ltd

12, Genome Valley, Thurkapally

GSTIN : 36AAHCG4562D1ZP

Invoice No.	18773
Invoice Date.	10-08-2021
PO No.	79274
PO Date.	02-08-2021
Req ID	68094
Req Date	02-08-2021
Loc Req No	163684

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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IGST	CGST	SGST			
			Total Taxable Amount	3,528.00	635.04
	317.52	317.52	Total Invoice Amount	4,163.04	

Rupees : Four Thousand One Hundred Sixty Three and Paise Four Only.

INWARD
Inward No: 4480 Dt: 11/8/21
MRN No: 94993 Dt: 11/8/21
Received
G.V.R.C. PVT. LTD.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction