(E)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	13/9/21	Prepared by:	Deeps
PO/WO no.	80151	PO / WO Date.	30/8/21
Supplier Name	SSLLp	PO/WO amount	16,2691 -
Firm/Company	Gv Research centres Pvt Ltd	Project	
Sl. No.	Bill No.	Bill Date	Bill amount
1	19213	8/9/21	9,643/-
2	19138	2/9/21	6,626/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			16,269/-

Sl. No.		DC. Date	MRN No.	DC matches MRN
1.	16423	8/9/21		☐ Yes ☐ No
2.	16359	2/9/21	95858	~~☐ Yes~~ ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges/Charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	16,269/-
Amount E – PO / WO value:	16,269/-
Amount F – Difference (A – E): GST-18%	–

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	20/9/21
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	13/9/21	13/9/21					

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

Summit Sales LLP

OFFICE 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

Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078

GSTIN : 36AAHCG4562D1ZP

Invoice No.	19213
Invoice Date.	08-09-2021
PO No.	80151
PO Date.	30-08-2021
Req ID	68837
Req Date	28-08-2021
Loc Req No	163768

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 10 bundles		150	30.00	4,500.00	18	810.00
2	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12		2160	1.70	3,672.00	18	660.96
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IGST	CGST	SGST			
			Total Taxable Amount	8,172.00	1,470.96
	735.48	735.48	Total Invoice Amount	9,642.96	

Rupees : Nine Thousand Six Hundred Fourty Two and Paise Ninty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 84225
Date: 9/9
Sign:
R.R. DIST.

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.	16423
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	DC Date.	08-09-2021
	PO No.	80151
	PO Date.	30-08-2021
	Req ID	68837
GSTIN : 36AAHCG4562D1ZP	Req Date	28-08-2021
	Loc Req No	163768

	Description of Goods	HSN/SAC	Qty
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		150
2	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft		2160
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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 Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078 GSTIN : 36AAHCG4562D1ZP	Invoice No.	19138
	Invoice Date.	02-09-2021
	PO No.	80151
	PO Date.	30-08-2021
	Req ID	68837
	Req Date	28-08-2021
	Loc Req No	163768

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2102 - Carpentry - hardware - Gum Tape - NA - nos		5	223.00	1,115.00	18	200.70
2	7353 - Plumbing - other - Green Hose pipe - Other - ~~10~~ 5 bundles		150	30.00	4,500.00	18	810.00
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IGST	CGST	SGST			
			Total Taxable Amount	5,615.00	1,010.70
	505.35	505.35	Total Invoice Amount	6,625.70	

Rupees : Six Thousand Six Hundred Twenty Five and Paise Seventy Only.

SUMMIT SALES LLP
IN WARD
No: 84029
Date: 2/9
Sign: L
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		
GV Research Centres Pvt Ltd	DC No.	16359
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	DC Date.	02-09-2021
	PO No.	80151
	PO Date.	30-08-2021
	Req ID	68837
GSTIN : 36AAHCG4562D1ZP	Req Date	28-08-2021
	Loc Req No	163768

	Description of Goods	HSN/SAC	Qty
1	2102 - Carpentry - hardware - Gum Tape - NA - nos		5
2	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		150
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

80151
27.08.21 3:31:35

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	80151	163768
Doc Date	30-08-2021	
Quote No	NIL	
Quote Date	28-08-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2102 - Carpentry - hardware - Gum Tape - NA - nos	5.00	223.00	0.00	18.00	1,315.70
2	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs *10 bundles*	300.00	30.00	0.00	18.00	10,620.00
3	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft	2,160.00	1.70	0.00	18.00	4,332.96
					Total Order Value . . .	**16,268.66**

Rupees : Sixteen Thousand Two Hundred Sixty Eight and Paise Sixty Six Only.

Terms and Conditions :-

Specification / Brand	Flex tape strong rubbrised waterproof tape 4"
Payment Terms	After delivery
Tax	Included in the above prices
Delivery Date	with in a day
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Mr. Sanjay - 9502288244
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve thr ights to reject the items if not as per specificarion above order is for site purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

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

Name : ______

Name : ______

Date : __/__/____

1174

Requisition Form

Company Name	GVRC	Date	28 08 2021
Site & Phase	Innopolis	Time	01 00PM
Supplier		Req No	163768
Material required before date	30 08 2021	ID No	68837

No	Description	Size	Quantity	Units	Inward No	Date
1	ASGTRADE Rubberized Waterproof Tape		10	No's		
2	Curing Pipes		10	No's		
3	Blue sheets		10	No's		
4						
5						
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7						
8						
9						
10						

80151

Remarks: Towards site use

Prepared By	Sridevi	Approved by	Venkatesh
Sign & Date	28 08 2021	Sign & Date	28 08 2021

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

APPROVED
30 AUG 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
28 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

Customer Details	DC No.	16359
GV Research Centres Pvt Ltd	DC Date.	02-09-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	PO No.	80151
	PO Date.	30-08-2021
	Req ID	68837
GSTIN : 36AAHCG4562D1ZP	Req Date	28-08-2021
	Loc Req No	163768

	Description of Goods	HSN/SAC	Qty
1	2102 - Carpentry - hardware - Gum Tape - NA - nos		5
2	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		150
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INWARD
Inward No: 4618 Dt: 2/9/21
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
IN WARD
No: 73659
Date: 4/9
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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

 02-09-2021

Customer Details		
GV Research Centres Pvt Ltd	DC No.	16359
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	DC Date.	02-09-2021
	PO No.	80151
	PO Date.	30-08-2021
	Req ID	68837
GSTIN : 36AAHCG4562D1ZP	Req Date	28-08-2021
	Loc Req No	163768

	Description of Goods	HSN/SAC	Qty
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INWARD
Inward No: 4618 Dt: 2/9/21
MRN No: Dt:
Received By: Sign:
G.V.R.C. PVT. LTD.

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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

GV Research Centres Pvt Ltd

Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078

GSTIN : 36AAHCG4562D1ZP

Invoice No.	19138
Invoice Date.	02-09-2021
PO No.	80151
PO Date.	30-08-2021
Req ID	68837
Req Date	28-08-2021
Loc Req No	163768

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2102 - Carpentry - hardware - Gum Tape - NA - nos		5	223.00	1,115.00	18	200.70
2	7353 - Plumbing - other - Green Hose pipe - Other - 10 bundles		150	30.00	4,500.00	18	810.00
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INWARD
Inward No: 4618 Dt: 2/9/21
MRN No: Dt:
Received By: Sign:
G.V.R.C. PVT. LTD.

IGST	CGST	SGST				
	505.35	505.35	Total Taxable Amount	5,615.00		1,010.70
			Total Invoice Amount		6,625.70	

Rupees : Six Thousand Six Hundred Twenty Five and Paise Seventy Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction