

PURCHASE DIVISION
Advice for approval for credit to supplier

(B) (M)

Date: 25/9/21		Prepared by: Deep	
PO/WO no. 80584		PO / WO Date. 13/9/21	
Supplier Name SSCP		PO/WO amount 6,142/-	
Firm/Company Gr Re Pvt Ltd		Project InnoPolis	
Sl. No.		Bill Date	
1. 19354		15/9/21	
2.			
3.			
4.			
Amount A - Bills total(Excluding Transport & Hamali Charges): 4,156/-			
Sl. No.	DC No	DC. Date	MRN No.
1.	16549	15/9/21	96414
2.			
3.			
4.			
DC matches MRN ☒ Yes ☐ No ☐ Yes ☐ No ☐ Yes ☐ No ☐ Yes ☐ No			
Amount B - Other Credits :-			
Amount C - Other Debits :-			
Amount D (D=A+B-C) - Amount to be credited to the supplier: 4,156/-			
Amount E - PO / WO value: 6,142/-			
Amount F - Difference (A - E): 1,986/-			
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 / WO		☐ Yes ☒ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. _____/- ☒ No	
Payment - due date		27/9/21	
Remarks: Part bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	[Signature]		
Date	25/9/21	25/9/21	

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. 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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

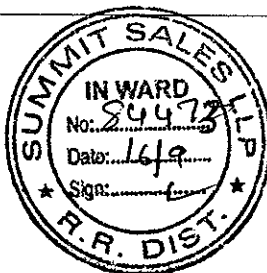
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

ORIGINAL INVOICE 1 of 1 15-09-2021

Customer Details				Invoice No.		19354	
GV Research Centres Pvt Ltd				Invoice Date.		15-09-2021	
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078				PO No.		80584	
GSTIN : 36AAHCG4562D1ZP				PO Date.		13-09-2021	
				Req ID		69276	
				Req Date		11-09-2021	
				Loc Req No		163837	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7530 - Stationery - other - Folder cover - NA - nos A3		400	5.50	2,200.00	18	396.00
2	7578 - Stationery - other - Ring Binder - other - nos		6	187.00	1,122.00	18	201.96
3	7563 - Stationery - other - Pencil - NA - boxes	4421	5	42.00	210.00	12	25.20
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15							
IGST		CGST		SGST		Total Taxable Amount	
		311.58		311.58		Total Invoice Amount	
				3,532.00		623.16	
						4,155.16	
Rupees : Four Thousand One Hundred Fifty Five and Paise Sixteen Only.							

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

1 of 1 : 15-09-2021

Customer Details		DC No.	16549
GV Research Centres Pvt Ltd		DC Date.	15-09-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078		PO No.	80584
		PO Date.	13-09-2021
		Req ID	69276
		Req Date	11-09-2021
GSTIN : 36AAHCG4562D1ZP		Loc Req No	163837
	Description of Goods	HSN/SAC	Qty
1	7530 - Stationery - other - Folder cover - NA - nos		400
2	7578 - Stationery - other - Ring Binder - other - nos		6
3	7563 - Stationery - other - Pencil - NA - boxes	4421	5
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

14-09-2021 11:16:57 AM

Ori

80584
08.09.21 4:57:38By : **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

80584

163837

Doc Date

13-09-2021

Quote No

Nil

Quote Date

13-09-2021

SupplyType

Supply

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7530 - Stationery - other - Folder cover - NA - nos A3	400.00	5.50	0.00	18.00	2,596.00
2 7578 - Stationery - other - Ring Binder - other - nos	15.00	187.00	0.00	18.00	3,309.90
3 7563 - Stationery - other - Pencil - NA - boxes	5.00	42.00	0.00	12.00	235.20
Total Order Value ...					6,141.10

Rupees : Six Thousand One Hundred Fourty One and Paise Ten 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

Penalty 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

1164 Requisition Form

Company Name:		GVRC		Date:		11.09.2021	
Site & Phase :		Innopolis		Time:		05:00PM	
Supplier				Req. No.		163837	
Material required before date:		13.09.2021		ID No.		69276	
No	Description	Size	Quantity	Units	Inward No	Date	
1	A3 Covers		300	No's			
2	Ring Binder Files		15	No's			
3	Pencils		05	Box's			
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11							
Remarks: For Site Use purpose.							
Prepared By		Sridevi		Approved by		Balamurali Krishna	
Sign. & Date		11.09.2021		Sign. & Date		11.09.2021	

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

Comb
11/09/2021

P

13 SEP 2021
P. PRASHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

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1 of 1 : 15-09-2021

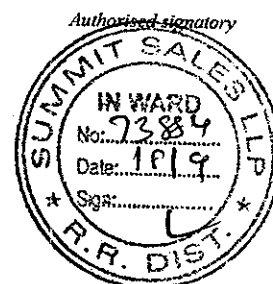
Customer Details		DC No.	16549
GV Research Centres Pvt Ltd		DC Date.	15-09-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078		PO No.	80584
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		Loc Req No	163837
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 4777	Di: 15/9/21
MRN No: 96414	Di: 16/9/21
Received By:	Sig:
Genome Valley Research Center Pvt. Ltd.	

MRN NO: 96414

for Summit Sales LLP



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

1 of 1 : 15-09-2021

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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 4777	Dt: 15/9/21
MRN No: 96414	Dt: 16/9/21
Received By:	Sign:
Genome Valley Research Center Pvt. Ltd.	

for Summit Sales LLP

Authorised signatory

MRN NO: 96414

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

1 of 1 : 15-09-2021

Customer DetailsGV Research Centres Pvt Ltd
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078

GSTIN : 36AAHCG4562D1ZP

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PO No.	80584
PO Date.	13-09-2021
Req ID	69276
Req Date	11-09-2021
Loc Req No	163837

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IGST	CGST	SGST	Total Taxable Amount		3,532.00		623.16
	311.58	311.58	Total Invoice Amount			4,155.16	

Rupees : Four Thousand One Hundred Fifty Five and Paise Sixteen Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 4372	Dt: 15/9/21
MRN No: 96414	Dt: 16/9/21
Received By:	Sign:
Genome Valley Research Center Pvt. Ltd.	

for Summit Sales LLP

Authorised signatory