

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 25/9/21		Prepared by: Deep	
PO/WO no. 80551		PO / WO Date. 11/9/21	
Supplier Name SSCP		PO/WO amount 1,47,168/-	
Firm/Company Grpe Pvt Ltd		Project MGA	
Sl. No.		Bill Date	
1.	19309	14/9/21	73,584/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			73,584/-
Sl. No.	DC No	DC. Date	MRN No.
1.	16512	14/9/21	96437
2.			
3.			
4.			
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			73,584/-
Amount E – PO / WO value:			1,47,168/-
Amount F – Difference (A – E):			73,584/-
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
Sign:			
Date	25/9/21	25/9	

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

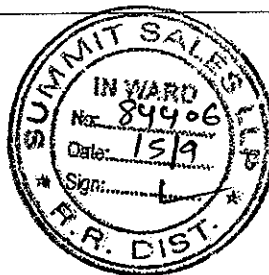
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-09-2021

Customer Details				Invoice No.	19309		
GV Research Centres Pvt Ltd				Invoice Date.	14-09-2021		
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078				PO No.	80551		
GSTIN : 36AAHCG4562D1ZP				PO Date.	11-09-2021		
				Req ID	69244		
				Req Date	11-09-2021		
				Loc Req No	163835		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	250	229.95	57,487.50	28	16,096.50
2							
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15							
IGST				CGST		SGST	
8,048.25				8,048.25		Total Taxable Amount	
Total Invoice Amount				57,487.50		16,096.50	
73,584.00							

Rupees : Seventy Three Thousand Five Hundred Eighty Four Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

e-Way Bill

E-Way Bill No: **1013 7668 4655**
E-Way Bill Date: **14/09/2021 10:56 AM**
Generated By: **36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From: **14/09/2021 10:56 AM [23Kms]**
Valid Until: **15/09/2021**

Part - A

GSTIN of Supplier: **36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch: **CHERLAPALLY,TELANGANA-501301**
GSTIN of Recipient: **36AAH CG456 2D1ZP ,GV RESEARCH CENTERS PRIVATE LIMITED**
Place of Delivery: **thurkapally,TELANGANA-500078**
Document No.: **19309**
Document Date: **14/09/2021**
Transaction Type: **Regular**
Value of Goods: **73584**
HSN Code: **2523 - PPC CEMENT**
Reason for Transportation: **Outward - Supply**
Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.info (If any)
Road	AP28TB6589 & 19309 & 14/09/2021	CHERLAPALLY	14/09/2021 10:56 AM	36ACQFS2044C1Z7	-	-



101376684655

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 : 14-09-2021

Customer Details		DC No.	16512
GV Research Centres Pvt Ltd		DC Date.	14-09-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078		PO No.	80551
		PO Date.	11-09-2021
		Req ID	69244
		Req Date	11-09-2021
GSTIN : 36AAHCG4562D1ZP		Loc Req No	163835
	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	250
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Party

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorized signatory

Purchase Order

09-2021 1:51:47 PM

Original

80551 08.09.21 4:57:38

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

Order Details

Summit Sales LLP

5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

040-66335551

9618244433

Doc No	80551	163835
Doc Date	11-09-2021	
Quote No	NIL	
Quote Date	11-09-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 3002 - Cement - PPC - 50kgs - bags	500.00	229.95	0.00	28.00	147,168.00
Total Order Value . . .					147,168.00

Rupees : One Lakh(s) Fourty Seven Thousand One Hundred Sixty Eight Only.

Terms and Conditions :-

Specification / Brand All items shall be of Lafarge brand/company

Payment Terms After Delivery & Production of bill

Tax Included in the above price

Delivery Date within 2 days

Delivery Location Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. Mr. Sanjay - 9502288244

Penalty For Delay Nil

Transportation Cost Included in the above prices

Warranty Nil

Advance Paid Nil

Other Terms Payment as per actual receipt of material. Above order for site use work purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks PO NO 80550

FOR MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☒ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification
- ☐ Replenishing SLLP stock
- ☐ Other

APPROVED BY

13 SEP 2021

SOHAM MODI
MANAGING DIRECTOR

Part bill

Bill No 19209 dt 14/9/21 Amount 73,584/-

For G V Reserch Centers Pvt Ltd

Authorised Signatory

Name :

11/09/2021

Name :

Accepted the above Terms And Conditions

For Summit Sales LLP

Date : / /

Requisition Form

1161

Name:	GVRC	Date:	13.09.2021
Phase:	Innopolis	Time:	10:00AM
Supplier:		Req. No.	163835
Material required before date:	13.09.2021	ID No.	69244

No	Description	Size	Quantity	Units	Inward No	Date
1	Cement PPC		500	No's		
2						
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PO
80551

11/09/2021

APPROVED BY
13 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

Remarks: Towards Site 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.

11.09.2021

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/UNE: 36ACQFS2044C1Z7

1 of 1 : 14-09-2021

Customer Details		DC No.	16512
GV Research Centres Pvt Ltd		DC Date.	14-09-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078		PO No.	80551
		PO Date.	11-09-2021
		Req ID	69244
		Req Date	11-09-2021
GSTIN : 36AAHCG4562D1ZP		Loc Req No	163835
	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	250
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4359

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 4359	Dt: 14/9/21
MRN No: 4359	Dt: 16/9/21
Received By:	Sig:
Genome Valley Research Centre Pvt. Ltd.	

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 : 14-09-2021

Customer Details		DC No.	16512
GV Research Centres Pvt Ltd		DC Date.	14-09-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078		PO No.	80551
		PO Date.	11-09-2021
		Req ID	69244
GSTIN : 36AAHCG4562D1ZP		Req Date	11-09-2021
		Loc Req No	163835
Description of Goods		HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	250
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 4739	Dt: 14/9/21
MRN No: 96432	Dt: 14/9/21
Received By: 	Sign: 
Genome Valley Research Center 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-09-2021

Customer Details				Invoice No.	19309		
GV Research Centres Pvt Ltd				Invoice Date.	14-09-2021		
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078				PO No.	80551		
GSTIN : 36AAHCG4562D1ZP				PO Date.	11-09-2021		
				Req ID	69244		
				Req Date	11-09-2021		
				Loc Req No	163835		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	250	229.95	57,487.50	28	16,096.50
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15							
IGST				CGST		SGST	
8,048.25				8,048.25		8,048.25	
Total Taxable Amount				57,487.50		16,096.50	
Total Invoice Amount				73,584.00			
Rupees : Seventy Three Thousand Five Hundred Eighty Four Only.							

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 4759	Dt: 14/9/21
MRN No: 96432	Dt:
Received By:	Sign:
Genome Valley Research Center Pvt. Ltd.	

for Summit Sales LLP

Authorized signatory

e-Way Bill



E-Way Bill No: 1013 7668 4655
 E-Way Bill Date: 14/09/2021 10:56 AM
 Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
 Valid From: 14/09/2021 10:56 AM [23Kms]
 Valid Until: 15/09/2021

Part - A

GSTIN of Supplier 36ACQFS2044C1Z7, SUMMIT SALES LLP
 Place of Dispatch CHERLAPALLY, TELANGANA-501301
 GSTIN of Recipient 36AAH CG456 2D1ZP ,GV RESEARCH CENTERS PRIVATE LIMITED
 Place of Delivery thurkapally, TELANGANA-500078
 Document No. 19309
 Document Date 14/09/2021
 Transaction Type: Regular
 Value of Goods 73584
 HSN Code 2523 - PPC CEMENT
 Reason for Transportation Outward - Supply
 Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	AP28TB6689 & 19309 & 14/09/2021	CHERLAPALLY	14/09/2021 10:56 AM	36ACQFS2044C1Z7	-	-



101376684655

INWARD	
Inward No: 4759	Dt: 14/9/21
MRN No: 96437	Dt:
Received By: [Signature]	Sign: [Signature]
Genome Valley Research Center Pvt. Ltd.	