

PURCHASE DIVISION
Advice for approval for credit to supplier

(8)

Date: 4/9/21		Prepared by: Dufy	
PO/WO no. 75514		PO / WO Date. 11/3/21	
Supplier Name SSUP		PO/WO amount 3,83,500/-	
Firm/Company Gv Research centres Pvt Ltd		Project Genome valley	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18013	11/7/21	76,700/-
2	18011	11/7/21	76,700/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,53,400/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	3668	18/6/21	☐ Yes ☐ No
2.	3672	18/6/21	☐ 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:			1,53,400/-
Amount E – PO / WO value:			3,83,500/-
Amount F – Difference (A – E): GST-18%			2,30,100/-
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		6/9/21	
Remarks: Part Bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	4/9/21	4/9	

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. 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

1 of 1 : 01-Jul-21

Customer Details				Invoice No.	18013		
GV Research Centres Pvt Ltd				Invoice Date.	01-07-2021		
Sy no, 542, Genome Valley, Thurkapally				PO No.	75514		
				PO Date.	11-03-2021		
				Req ID	64559		
				Req Date	10-03-2021		
GSTIN : 36AAHCG4562D1ZP				Loc Req No	163396		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6215 - Miscellaneous - set of 4 labour		2	32500.00	65,000.00	18	11,700.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		65,000.00		11,700.00
	5,850.00	5,850.00	Total Invoice Amount		76,700.00		
Rupees : Seventy Six Thousand Seven Hundred Only.							



for Summit Sales LLP

 Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s G.V. Research Centers Pvt LtdDC No. **3668**Date : 18/06/2021Vehicle No. : TS10UD8387P.O. / W.O. No. : 73514P.O. / W.O. Date : 11-03-2021Site: G.V.R.C

Sl. No.	PARTICULARS	Quantity
1	Set of old labour / store room 10'x8'x8'	02 Nos
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		02 sets

GSTIN :

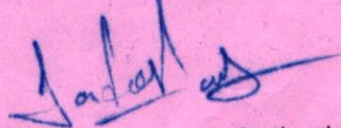
Received the above materials in good condition.

Received by : S.K. Raja

Stamp:

Date : 18/06/2021

For SUMMIT SALES LLP



Authorised Signatory

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 : 01-Jul-21

Customer Details				Invoice No.		18011	
GV Research Centres Pvt Ltd Sy no, 542, Genome Valley, Thurkapally GSTIN : 36AAHCG4562D1ZP				Invoice Date.		01-07-2021	
				PO No.		75514	
				PO Date.		11-03-2021	
				Req ID		64559	
				Req Date		10-03-2021	
				Loc Req No		163396	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6215 - Miscellaneous - set of 4 labour		2	32500.00	65,000.00	18	11,700.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		65,000.00	11,700.00
		5,850.00	5,850.00	Total Invoice Amount		76,700.00	
Rupees : Seventy Six Thousand Seven Hundred Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

 Authorised signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s G.V. Research Centers Pvt. LtdDC No. **3672**Date : 12/06/2021Vehicle No. : TS10UN2387P.O. / W.O. No. : 75514P.O. / W.O. Date : 11/08/2021Site: G.V.R.C

Sl. No.	PARTICULARS	Quantity
1	Set of 4 1chour Quarter (10' x 2' x 8')	02 Nos
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		02 Nos

GSTIN :

Received the above materials in good condition.

Received by :

Stamp:

Date :

For SUMMIT SALES LLP



Authorised Signatory

Purchase Order

11-Mar-21 4:35:40 PM

Or



75514

11.03.21 4:50:41

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 75514 163396

Doc Date 11-03-2021

Quote No Nil

Quote Date 11-03-2021

SupplyType Supply And Installation

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6215 - Miscellaneous - set of 4 labour quarter/storeroom - 10ftx8ftx8ft - Nos	10.00	32,500.00	0.00	18.00	383,500.00
Total Order Value . . .					383,500.00

Rupees : Three Lakh(s) Eighty Three Thousand Five Hundred Only.

Terms and Conditions :-

Specification / Brand Birla aerocon pannels with fabrication, as per the internal memo 912/130, dated 18-2-21.

Payment Terms Afer delivery and production of bill

Tax Included in the above bill

Delivery Date With in one week

Delivery Location Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. 9502211011

Penalty For Delay Nil

Transportation Cost Extra Rs. 3,894-00 to be paid

Warranty Nil

Advance Paid Nil

Other Terms We reserve the rights to reject the items if not as per the specification, damage is in suppliers cost, above order is for labour purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

✓
18/3
Part bill received
@16761 - 31/3/21 - 76,700/-
Bal - 3,06,800/-
Klehu
14/4/21
Part bill
18013 - 11/4/21 - 76,400/-
18011 - 11/4/21 - 76,400/-

Requisition Form

Name:	GVRC	Date:	10.03.2021
Site:	INNOPOLIS	Time:	15.24
		Req. No.	163396
Material required before date:		ID No.	64559

	Description	Size	Quantity	Units	Inward No	Date
1	4 in 1 portable labour quarters		10	sets		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks : For site labour quarters purpose

Prepared By	MOUNIKA	Approved by	VENKATESH
Sign & Date	10.03.2021	Sign & Date	10.03.2021

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



1313

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s G.V. Research Center Pvt LtdDC No. 3668Date : 18/06/2021Site: G.V.R.CVehicle No. : TS10UB8387P.O. / W.O. No. : 78514P.O. / W.O. Date : 11-07-2021

Sl. No.	PARTICULARS	Quantity
1	2nd of oil labour / store room 10' x 8' x 8'	202 No's
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		02 2nd

GSTIN :

Received the above materials in good condition.

Received by : BK. Raja

Stamp:

Date : 18/06/2021

For SUMMIT SALES LLP

Authorized Signator