

PURCHASE DIVISION
Advice for approval for credit to supplier

⑧ M

Date:		8/10/21		Prepared by:		Suehr	
PO/WO no.		80533		PO / WO Date.		9/9/21	
Supplier Name		Summit Sales llp		PO/WO amount		5,948/-	
Firm/Company		GVR Pvt Ltd		Project		Pinnepolis	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	19473	21/9/21		2,974/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						2974/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	16658	21/9/21		☒ Yes ☐ No			
2.				☐ 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:						2,974/-	
Amount E – PO / WO value:						5,948/-	
Amount F – Difference (A – E): GST-18%						2,974/-	
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			11/10/21				
Remarks: final bill -							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	8/10/21	8/10/21					

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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-09-2021

Customer Details				Invoice No.	19473		
GV Research Centres Pvt Ltd				Invoice Date.	21-09-2021		
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078				PO No.	80533		
GSTIN : 36AAHCG4562D1ZP				PO Date.	09-09-2021		
				Req ID	69237		
				Req Date	09-09-2021		
				Loc Req No	163825		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2148 - Carpentry - hardware - Plastic gampa - other -	3926	20	126.00	2,520.00	18	453.60
2							
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10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
226.80				226.80		Total Taxable Amount	
2,520.00				2,520.00		Total Invoice Amount	
453.60				2,973.60			

Rupees : Two Thousand Nine Hundred Seventy Three and Paise Sixty 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

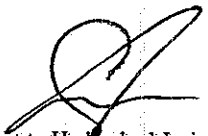
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

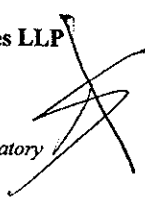
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-09-2021

Customer Details		DC No.	16658
GV Research Centres Pvt Ltd		DC Date.	21-09-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078		PO No.	80533
		PO Date.	09-09-2021
		Req ID	69237
		Req Date	09-09-2021
GSTIN : 36AAHCG4562D1ZP		Loc Req No	163825
	Description of Goods	HSN/SAC	Qty.
1	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	20
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for Summit Sales LLP


 Authorised signatory

Purchase Order

Page(s) 1 Of 1

09-09-2021 17:01:55



80533

08.09.21 4:57:38

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-506...
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	80533	163825
Doc Date	09-09-2021	
Quote No	Nil	
Quote Date	09-09-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2148 - Carpentry - hardware - Plastic gampa - other - nos	40.00	126.00	0.00	18.00	5,947.20
Total Order Value . . .					5,947.20
Rupees : Five Thousand Nine Hundred Fourty Seven and Paise Twenty 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 purpose.

Completion Date NA

Measurment NA

Security Nil

Remarks

part bill

Bill no = 19301, dt = 13/9/21

amount = 2,974/-

Bal. amount receivable

17/9/21

For G V Reserch Centers Pvt Ltd

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name : _____

Name : _____

Date : ____/____/____

1160 Requisition Form

Company Name:		GVRC		Date:		09.09.2021	
Site & Phase :		INNOPOLIS		Time:		10:00	
Supplier				Req. No.		163825	
Material required before date:		11.09.2021		ID No.		69237	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Plastic gampas	Std	40	No's			
2							
3	80533						
4							
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6							
7							
8							
9							
10							
Remarks : For site purpose.							
Prepared By		S.Shravya		Approved by		Balamuralikrishna	
Sign. & Date		09.09.2021		Sign. & Date			

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

CMB
pm - 09-09-2021

APPROVED
11 SEP 2021
MINISH PARIKH
MANAGER PROCUREMENT

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

1 of 1 : 21-09-2021

Customer Details

GV Research Centres Pvt Ltd

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

GSTIN : 36AAHCG4562D1ZP

DC No. 16658

DC Date. 21-09-2021

PO No. 80533

PO Date. 09-09-2021

Req ID 69237

Req Date 09-09-2021

Loc Req No 163825

	Description of Goods	HSN/SAC	Qty
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MRN Automatically closed

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 4891	Dt: 22/9/21
MRN No:	Dt:
Received By: R	Sign: R
Genome Valley Research Center Pvt. Ltd.	

for Summit Sales LLP

Authorised signatory

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

1 of 1 : 21-09-2021

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7**Customer Details**

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

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INWARD	
Inward No: 4891	Dt: 22/9/21
MRN No:	Dt:
Received By:	Sign:
Genome Valley Research Center Pvt. Ltd.	

for Summit Sales LLP

Authorized signatory