8 M

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/10/21	Prepared by:	Sneha
PO/WO no.	80533	PO / WO Date.	9/9/21
Supplier Name	Summit Sales llp	PO/WO amount	5,948/-
Firm/Company	GVRc pvt Ltd	Project	Innopolis
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha	[signature]					
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

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.	19473
Invoice 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	Rate	Gross	Tax%	Tax Amt
1	2148 - Carpentry - hardware - Plastic gampa - other -	3926	20	126.00	2,520.00	18	453.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,520.00		453.60
	226.80	226.80	Total Invoice Amount	2,973.60		

Rupees : Two Thousand Nine Hundred Seventy Three and Paise Sixty Only.

SUMMIT SALES LLP
IN WARD
No: 84694
Date: 21/9
Sign:
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.	16658
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	DC Date.	21-09-2021
	PO No.	80533
	PO Date.	09-09-2021
	Req ID	69237
GSTIN : 36AAHCG4562D1ZP	Req Date	09-09-2021
	Loc Req No	163825

	Description of Goods	HSN/SAC	Qty.
1	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	20
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

 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-500...
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
Penality 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

Name : 11/09/2021

Contact - -

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

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						
5						
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.

APPROVED
11 SEP 2021
MINISH PARIKH
MANAGER PROCUREMENT

PM-09-09-2021

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

/ Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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
1	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	20
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

MRN Automatically closed

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

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

...er / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research Centres Pvt Ltd	Invoice No.	19473
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	Invoice Date.	21-09-2021
	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	Rate	Gross	Tax%	Tax Amt
1	2148 - Carpentry - hardware - Plastic gampa - other -	3926	20	126.00	2,520.00	18	453.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,520.00		453.60
	226.80	226.80	Total Invoice Amount	2,973.60		

Rupees : Two Thousand Nine Hundred Seventy Three and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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