

PURCHASE DIVISION
Advice for approval for credit to supplier

(B) M

Date: 8/10/21		Prepared by: Sneha	
PO/WO no. 80531		PO / WO Date. 9/9/21	
Supplier Name Summit Sales Up		PO/WO amount 7.137/-	
Firm/Company GVRc Pvt Ltd		Project Innopolis	
Sl. No.	Bill No.	Bill Date	Bill amount
1	19537	24/9/21	7.137/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			7.137/-
Sl. No.	DC No.	DC. Date	MRN No.
1.	16716	24/9/21	96844
2.			
3.			
Amount B - Other Credits : Transportation charges			-
Amount C - Other Debits :			-
Amount D (D=A+B-C) - Amount to be credited to the supplier:			7.137/-
Amount E - PO / WO value:			7.137/-
Amount F - Difference (A - E): GST-18%			
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:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Sneha		
Date	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

ORIGINAL 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 : 24-09-2021

Customer Details					Invoice No.		19537		
GV Research Centres Pvt Ltd • Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078 GSTIN : 36AAHCG4562D1ZP					Invoice Date.		24-09-2021		
					PO No.		80531		
					PO Date.		09-09-2021		
					Req ID		69239		
					Req Date		09-09-2021		
					Loc Req No		163823		
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft 10 nos			3920	4320	1.40	6,048.00	18	1,088.64
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		6,048.00	1,088.64
		544.32		544.32		Total Invoice Amount		7,136.64	
Rupees : Seven Thousand One Hundred Thirty Six and Paise Sixty Four 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

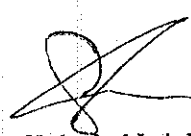
Email: purchase@modiproperties.com

1 of 1 : 24-09-2021

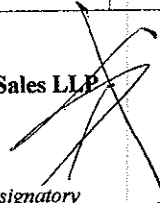
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	16716
GV Research Centres Pvt Ltd		DC Date.	24-09-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078		PO No.	80531
		PO Date.	09-09-2021
		Req ID	69239
		Req Date	09-09-2021
GSTIN : 36AAHCG4562D1ZP		Loc Req No	163823
	Description of Goods.	HSN/SAC	Qty
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	3920	4320
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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30			


 Subject to Hyderabad Jurisdiction

for Summit Sales LLP


 Authorised signatory

Purchase Order

80531

08.09.21 4:57:38

Page(s) 1 Of 1

09-09-2021 17:01:55

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500004
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	80531	163823
Doc Date	09-09-2021	
Quote No	Nil	
Quote Date	26-08-2021	
SupplyType	Supply	

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft 10 nos	4,320.00	1.40	0.00	18.00	7,136.64
Total Order Value . . .					7,136.64

Rupees : Seven Thousand One Hundred Thirty Six and Paise Sixty Four Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next 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	Nil
Measurment	Nil
Security	Nil
Remarks	

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

Contact : _____

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

Date : ____/____/____

Requisition Form

Company Name:		GVRC		Date:		09.09.2021	
Site & Phase :		INNOPOLIS		Time:		10:00	
Supplier				Req. No.		163823	
Material required before date:		11.09.2021		ID No.		69239	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Blue sheets	08'x24'	10	No's			
2							
3							
4	80531						
5							
6							
7							
8							
9							
10							
Remarks : For site purpose.							
Prepared By		S.Shravya		APPROVED		Balamuralikrishna	
Sign. & Date		09.09.2021		11 SEP 2021			

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

Cmb
pm 9/9/2021

APPROVED
11 SEP 2021
MANAGER PROCUREMENT

1160

Requisition Form

Company Name:		GVRC		Date:		09.09.2021	
Site & Phase :		INNOPOLIS		Time:		10:00	
Supplier				Req. No.		163823	
Material required before date:		11.09.2021		ID No.		69239	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Blue sheets	08'x24'	10	No's			
2							
3							
4	80531						
5							
6							
7							
8							
9							
10							
Remarks : For site purpose.							
Prepared By		S.Shravya		Approved By		Balamuralikrishna	
Sign. & Date		09.09.2021		M. ANSAR & Date			

APPROVED
11 SEP 2021
M. ANSAR & Date

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

CMO
pm 9/9/2021

DELIVERY CHALLAN

Summit Sales LLP

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-09-2021

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

GSTIN : 36AAHCG4562D1ZP

DC No.	16716
DC Date.	24-09-2021
PO No.	80531
PO Date.	09-09-2021
Req ID	69239
Req Date	09-09-2021
Loc Req No	163823

Description of Goods

HSN/SAC

Qty

1 6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft

3920

4320

INWARD

Inward No:	4425	Date:	24/9/21
MRN No:	96844	Date:	25/9/21
Received By:		Sign:	
Genome Valley Research Center Pvt. Ltd.			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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 : 24-09-2021

TRANSIT COPY

Customer Details

GV Research Centres Pvt Ltd

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

GSTIN : 36AAHCG4562D1ZP

Invoice No.	19537
Invoice Date.	24-09-2021
PO No.	80531
PO Date.	09-09-2021
Req ID	69239
Req Date	09-09-2021
Loc Req No	163823

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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IGST	CGST	SGST	Total Taxable Amount	6,048.00			1,088.64
	544.32	544.32	Total Invoice Amount		7,136.64		

Rupees : Seven Thousand One Hundred Thirty Six and Paise Sixty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

INWARD	
Inward No: 4926	Di: 24/9/21
MRN No: 96844	Di: 28/9/21
Received By: [Signature]	Sign: [Signature]
Genome Valley Research Centre Pvt Ltd	