2 m

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	5/10/21	Prepared by:	Sneha
PO/WO no.	80806	PO / WO Date.	18/9/21
Supplier Name	Summit Sales (G)	PO/WO amount	8,378/-
Firm/Company	GVRC pvt Ltd	Project	innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	19470	21/9/21	8,378/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,378/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	16655	21/9/21	96733	☑ 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:	8,378/-
Amount E – PO / WO value:	8,378/-
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha	[signature]					
Date	5/10/21	5/10/21					

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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	19470
GV Research Centres Pvt Ltd	Invoice Date.	21-09-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	PO No.	80806
	PO Date.	18-09-2021
	Req ID	69452
GSTIN : 36AAHCG4562D1ZP	Req Date	17-09-2021
	Loc Req No	163854

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3108 - Chemicals - Damp Guard - NA - kgs		20	355.00	7,100.00	18	1,278.00
	MYK armet						
2							
3							
4							
5							
6							
7							
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11							
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15							

IGST	CGST	SGST				
			Total Taxable Amount	7,100.00		1,278.00
	639.00	639.00	Total Invoice Amount	8,378.00		

Rupees : Eight Thousand Three Hundred Seventy Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 84692
Date: 21/9
Sign:

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

Customer Details	DC No.	16655
GV Research Centres Pvt Ltd	DC Date.	21-09-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	PO No.	80806
	PO Date.	18-09-2021
	Req ID	69452
	Req Date	17-09-2021
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163854

	Description of Goods	HSN/SAC	Qty
1	3108 - Chemicals - Damp Guard - NA - kgs		20
2			
3			
4			
5			
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

 18-09-2021 16:32:52

80806
18.09.21 11:28:02

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad ......
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Summit Sales LLP	**Doc No**	80806	163854
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	18-09-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-09-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3108 - Chemicals - Damp Guard - NA - kgs *MYK armet*	20.00	355.00	0.00	18.00	8,378.00
					Total Order Value . . .	**8,378.00**

Rupees : Eight Thousand Three Hundred Seventy Eight Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	On complete delivery of all maerials only.
Tax	Inclusive of all GST taxes
Delivery Date	Next 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 2727 block at chipping behind ACP cladding frames purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : 20/08/2021

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________________

Date : __/__/____

1197

Requisition Form

Company Name:	GVRC	Date:	17.09.2021
Site & Phase :	INNOPOLIS	Time:	10.00
Supplier		Req. No.	163854
Material required before date:	19.09.2021	ID No.	69452

No	Description	Size	Quantity	Units	Inward No	Date
1	Epxoy White paint Primer 2 Pack Metal Surface Enamel MYK	20 Ltrs	01	No's		
2						
3						
4						
5	80806					
6						
7						
8						
9						
10						

3188

Remarks : towards 2727 block at chipping area behind ACP Cladding Frames purpose

Prepared By	Sridevi	Approved by	C. Balamuralikrishna
Sign.& Date	17.09.2021	Sign. & Date	17.09.2021

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

17-09-2021

APPROVED
18 SEP 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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	DC No.	16655
GV Research Centres Pvt Ltd	DC Date.	21-09-2021
Sy no. 542, Genome Valley, Thurkapally, Hyderabad, 500078	PO No.	80806
	PO Date.	18-09-2021
	Req ID	69452
GSTIN : 36AAHCG4562D1ZP	Req Date	17-09-2021
	Loc Req No	163854

	Description of Goods	HSN/SAC	Qty
1	3108 - Chemicals - Damp Guard - NA - kgs		20
2			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 4896	Dt: 22/9/21
MRN No: 96733	Dt: 22/9/21
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

upplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research Centres Pvt Ltd	Invoice No.	19470
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	Invoice Date.	21-09-2021
	PO No.	80806
	PO Date.	18-09-2021
	Req ID	69452
	Req Date	17-09-2021
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163854

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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15							

IGST	CGST	SGST			
			Total Taxable Amount	7,100.00	1,278.00
	639.00	639.00	Total Invoice Amount	8,378.00	

Rupees : Eight Thousand Three Hundred Seventy Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 4890	Dt: 22/9/21
MRN No: 96733	Dt: 22/9/21
Received By:	Sign:

Genome Valley Research Center Pvt. Ltd.