

PURCHASE DIVISION
Advice for approval for credit to supplier

② M

Date: 5/10/21		Prepared by: Sneha	
PO/WO no. 80806		PO / WO Date. 18/9/21	
Supplier Name Summit Sales Isp		PO/WO amount 8,378/-	
Firm/Company GVR C 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
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Sneha		
Date	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

1 of 1 : 21-09-2021

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	
GSTIN : 36AAHCG4562D1ZP				PO Date.		18-09-2021	
				Req ID		69452	
				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
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14							
15							
IGST				CGST		SGST	
639.00				639.00		Total Taxable Amount	
Total Invoice Amount				7,100.00		1,278.00	
				8,378.00			
Rupees : Eight Thousand Three Hundred Seventy Eight Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

DELIVERY CHALLAN

Summit Sales LLP

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

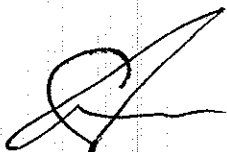
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

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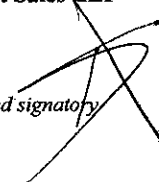
1 of 1 : 21-09-2021

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
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for Summit Sales LLP


 Authorized signatory

Purchase Order



Page(s) 1 Of 1

18-09-2021 16:32:52

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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

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
3108	Epxoy White paint <i>Panel</i>	20 Ltrs	01	No's		
2	<i>2 Pack</i>					
3	<i>Metal Surface</i>					
4	<i>Enamel</i>					
5	80806					
6						
7						
8						
9						
10						

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.

C. Amb
17-09-2021

APPROVED
18 SEP 2021
P. PRASHAKAR
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

1 of 1 : 21-09-2021

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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
	Loc Req No	163854

GSTIN : 36AAHCG4562D1ZP

	Description of Goods	HSN/SAC	Qty
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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.	

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-09-2021

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
				Req Date	17-09-2021
				Loc Req No	163854
GSTIN : 36AAHCG4562D1ZP					

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