

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 5/10/21		Prepared by: Raabhar P	
PO/WO no. 79684		PO / WO Date. 16/12/21	
Supplier Name Summit Sales LLP		PO/WO amount 94,500-00	
Firm/Company GIVRC		Project Innopolis	
Sl. No.	Bill No.	Bill Date	Bill amount
1	19536	24/9/21	11,025-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,025-00
Sl. No.	DC. Date	MRN No.	DC matches MRN
1.	16715	24/9/21	96889 ☒ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ Yes ☐ No
Amount B –Other Credits : Transportation charges/Charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			11,025-00
Amount E – PO / WO value:			94,500-00
Amount F – Difference (A – E): GST-18%			83,475-00
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: JF-18511			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			

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

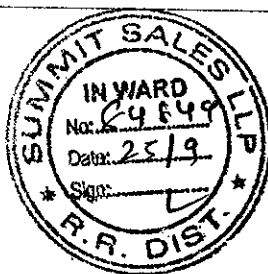
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-09-2021

Customer Details				Invoice No.		19536	
GV Research Centres Pvt Ltd				Invoice Date.		24-09-2021	
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078				PO No.		79684	
GSTIN : 36AAHCG4562D1ZP				PO Date.		16-08-2021	
				Req ID		68462	
				Req Date		14-08-2021	
				Loc Req No		163739	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6155 - Miscellaneous - Safety Shoe - NA - pair Female 9 no		15	700.00	10,500.00	5	525.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
262.50				262.50		262.50	
Total Taxable Amount				10,500.00		525.00	
Total Invoice Amount				11,025.00			
Rupees : Eleven Thousand Twenty Five Only.							

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

1 of 1 : 24-09-2021

Customer Details		DC No.	16715
GV Research Centres Pvt Ltd		DC Date.	24-09-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078		PO No.	79684
		PO Date.	16-08-2021
		Req ID	68462
GSTIN : 36AAHCG4562D1ZP		Req Date	14-08-2021
		Loc Req No	163739
	Description of Goods	HSN/SAC	Qty
1	6155 - Miscellaneous - Safety Shoe - NA - pair		15
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

Page(s) 1 Of 2

17-08-2021 2:32:09 PM



79684

12.08.21 2:06:06

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	79684	163739
Doc Date	16-08-2021	
Quote No	NIL	
Quote Date	16-08-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6155 - Miscellaneous - Safety Shoe - NA - pair male 7 no	25.00	400.00	0.00	5.00	10,500.00
2 6155 - Miscellaneous - Safety Shoe - NA - pair male 8 no	30.00	400.00	0.00	5.00	12,600.00
3 6155 - Miscellaneous - Safety Shoe - NA - pair male 9 no	30.00	400.00	0.00	5.00	12,600.00
4 6155 - Miscellaneous - Safety Shoe - NA - pair Female 5 no	10.00	700.00	0.00	5.00	7,350.00
5 6155 - Miscellaneous - Safety Shoe - NA - pair Female 7 no	30.00	700.00	0.00	5.00	22,050.00
6 6155 - Miscellaneous - Safety Shoe - NA - pair Female 8 no	25.00	700.00	0.00	5.00	18,375.00
7 6155 - Miscellaneous - Safety Shoe - NA - pair Female 9 no	15.00	700.00	0.00	5.00	11,025.00
Total Order Value ...					94,500.00

Rupees : Ninty Four Thousand Five Hundred 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

For G V Reserch Centers Pvt Ltd

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

*Part Delivery**1) Invo no: 18889
Date: 17/8/21**Amount: 40,110.00**2) Invo no: 18948
Date: 21/8/21
Amount: 43,265.00*

Accepted the above Terms And Conditions

For Summit Sales LLP

Purchase Order

Page(s) 2 Of 2

17-08-2021 2:32:09 PM

Original / Office Copy / Purchase Div.Copy

Remarks

For **GV Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

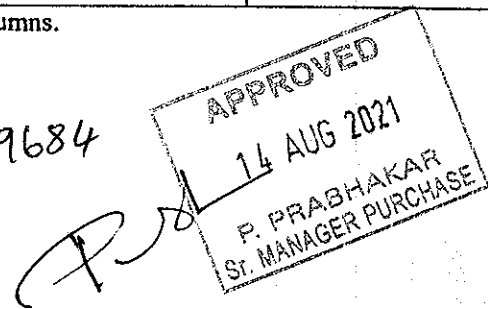
Date : __/__/__

1118 Requisition Form

Company Name:		GVRC		Date:		14-08-2021	
Site & Phase :		INNOPOLIS		Time:		16:47	
Supplier :				Req. No.		163739	
Material required before date:			Urgent		ID No.		68462
No	Description	Size	Quantity	Units	Inward No	Date	
1	Male Safety Shoes	7	25				
2	Male Safety Shoes	8	20				
3	Male Safety Shoes	9	30				
4	Female Safety Shoes	5	10				
5	Female Safety Shoes	7	30				
6	Female Safety Shoes	8	25				
7	Female Safety Shoes	9	15				
8							
9							
10							
Remarks : For Site use purpose.							
Prepared By		Lokesh		Approved by		G.Venkatesh	
Sign.& Date		14-08-2021		Sign. & Date		14-08-2021	

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

79684



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 : 24-09-2021

Customer Details

Research Centres Pvt Ltd

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

GSTIN : 36AAHCG4562DIZP

DC No.	16715
DC Date.	24-09-2021
PO No.	79684
PO Date.	16-08-2021
Req ID	68462
Req Date	14-08-2021
Loc Req No	163739

	Description of Goods	HSN/SAC	Qty
1	6155 - Miscellaneous - Safety Shoe - NA - pair		15
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			

INWARD	
Inward No: 4925	Dt: 24/9/21
MKN No: 96889	Dt: 26/9/21
Received By: [Signature]	Sign: [Signature]
Genome Valley Research Center Pvt. Ltd.	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500005

Email: purchase@modiproperties.com

TRANSIT COPY

/ Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-09-2021

Customer Details
 Research Centres Pvt Ltd
 y no, 542, Genome Valley, Thurkapally, Hyderabad, 500078

GSTIN: 36AAHCG4562D1ZP

Invoice No.	19536
Invoice Date.	24-09-2021
PO No.	79684
PO Date.	16-08-2021
Req ID	68462
Req Date	14-08-2021
Loc Req No	163739

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6155 - Miscellaneous - Safety Shoe - NA - pair Female 9 no		15	700.00	10,500.00	5	525.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		10,500.00	525.00
		262.50	262.50	Total Invoice Amount		11,025.00	

INWARD

Inward No: 4947

Dr: 24/9/24

MRN No: 96889

Dr: 26/9/24

Received By: 

Sign: 

Genome Valley Research Centre Pvt. Ltd.

INWARD	
Inward No: 4945	Dt: 24/9/21
MRN No: 96889	Dt: 26/9/21
Received By: [Signature]	Sign: [Signature]
Genome Valley Research Centres Pvt. Ltd.	

Rupees : Eleven Thousand Twenty Five Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory