PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	5/10/21	Prepared by:	Prabhakar. P
PO/WO no.	80922	PO / WO Date.	23-9-21
Supplier Name	Summit Sales LLP	PO/WO amount	1675.60
Firm/Company	GIVRC	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	19538	24/9/21	1675.60
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1675-60

Sl. No.		DC. Date	MRN No.	DC matches MRN
1.	16717	24/9/21	96843	☑ 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:	1675-60
Amount E – PO / WO value:	1675-60
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:		[signature]					
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

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	Invoice No.	19538
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	Invoice Date.	24-09-2021
	PO No.	80922
	PO Date.	23-09-2021
	Req ID	69610
GSTIN : 36AAHCG4562D1ZP	Req Date	22-09-2021
	Loc Req No	163883

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3127 - Chemicals - RBR bonding agent - 5ltrs - nos		1	1420.00	1,420.00	18	255.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,420.00	255.60
	127.80	127.80	Total Invoice Amount	1,675.60	

Rupees : One Thousand Six Hundred Seventy Five and Paise Sixty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 84551 Date: 25/9 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.	16717
GV Research Centres Pvt Ltd	DC Date.	24-09-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	PO No.	80922
	PO Date.	23-09-2021
	Req ID	69610
GSTIN : 36AAHCG4562D1ZP	Req Date	22-09-2021
	Loc Req No	163883

	Description of Goods	HSN/SAC	Qty
1	3127 - Chemicals - RBR bonding agent - 5ltrs - nos		1
2			
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Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 74348
Date: 11/10
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Purchase Order

 24-09-2021 13:03:56

80922
22.09.21 4:26:50

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	80922	163883
	Doc Date	23-09-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-09-2021	
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	3127 - Chemicals - RBR bonding agent - 5ltrs - nos	1.00	1,420.00	0.00	18.00	1,675.60
					Total Order Value . . .	**1,675.60**

Rupees : One Thousand Six Hundred Seventy Five and Paise Sixty 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
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 2727st floor granite copping work purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

25/09/2021

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

1218

Requisition Form

Company Name:	GVRC	Date:	22.09.2021
Site & Phase :	Innopolis	Time:	10:00AM
Supplier		Req. No.	163883
Material required before date:	24.09.2021	ID No.	69610

No	Description	Size	Quantity	Units	Inward No	Date
1	Roff stone Solution	02 ltrs	6	No's		
2						
3						
4						
5	80922					
6						
7						
8						
9						
10						
11						
12						

Remarks: Towards 2727 1st floor granite copping work purpose.

Prepared By	Sridevi	Approved by	C. Balamurali Krishna
Sign.& Date	22.09.2021	Sign. & Date	22.09.2021

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

Comb 22-09-2021

APPROVED
24 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

pplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	DC Date.	24-09-2021
	PO No.	80922
	PO Date.	23-09-2021
	Req ID	69610
GSTIN : 36AAHCG4562D1ZP	Req Date	22-09-2021
	Loc Req No	163883

	Description of Goods	HSN/SAC	Qty
1	3127 - Chemicals - RBR bonding agent - 5ltrs - nos		1
2			
3			
4			
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INWARD

Inward No: 6937 Dt: 24/9/21

MRN No: 96843 Dt: 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

TRANSIT COPY

upplier / 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.	19538
Invoice Date.	24-09-2021
PO No.	80922
PO Date.	23-09-2021
Req ID	69610
Req Date	22-09-2021
Loc Req No	163883

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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INWARD
Inward No: 4925 Dt: 24/9/21
GRN No: 96843 Dt: 25/9/21
Received By: Sign:
Genome Valley Research Center Pvt Ltd

IGST	CGST	SGST			
	127.80	127.80	Total Taxable Amount	1,420.00	255.60
			Total Invoice Amount	1,675.60	

Rupees : One Thousand Six Hundred Seventy Five and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction