PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/10/2021	Prepared by:	N. Shravya
PO/WO no.	80769	PO / WO Date.	17/9/2021
Supplier Name	Summit Sales LLP	PO/WO amount	2,714/-
Firm/Company	GV Research centres Pvt.Ltd.	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	19535	24/9/2021	2035.5/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2035.5

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	16714	24/9/21	96846	☑ 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:	2035.5/-
Amount E – PO / WO value:	2714/-
Amount F – Difference (A – E): GST-18%	-678.5/-

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	Final Bill 18/10/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Shravya	[signature]					
Date	12/10/21	12/10/21					

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	19535
GV Research Centres Pvt Ltd	Invoice Date.	24-09-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	PO No.	80769
	PO Date.	17-09-2021
	Req ID	69443
GSTIN : 36AAHCG4562D1ZP	Req Date	17-09-2021
	Loc Req No	163853

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	15	115.00	1,725.00	18	310.50
2							
3							
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,725.00	310.50
	155.25	155.25	Total Invoice Amount	2,035.50	

Rupees : Two Thousand Thirty Five and Paise Fifty Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 84848 Date: 25/9 Sign: L

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

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	Description of Goods	HSN/SAC	Qty
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	9017	15
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 17-09-2021 17:21:00

80769
14.09.21 11:35:46

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	**Doc No**	80769	163853
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	17-09-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-09-2021	
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	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	20.00	115.00	0.00	18.00	2,714.00
					Total Order Value . . .	**2,714.00**

Rupees : Two Thousand Seven Hundred Fourteen Only.

Terms and Conditions :-

part bill

Bill No: 19502 Dt: 22/9/21

Amount : 679/-

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 Site Engineers purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : 18/09/2021

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

1192

Requisition Form

Company Name:	GVRC	Date:	17.09.2021
Site & Phase :	INNOPOLIS	Time:	10.00
Supplier		Req. No.	163853
Material required before date:	19.09.2021	ID No.	69443

No	Description	Size	Quantity	Units	Inward No	Date
1	Measurement tapes	5mtrs	20	Nos		
2						
3	80769					
4						
5						
6						
7						
8						
9						
10						

Remarks : towards Engineers purpose

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

APPROVED 16 SEP 2021 P. PRABHAKAR Sr. MANAGER PURCHASE

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

17-09-2021

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

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GV Research Centres Pvt Ltd	DC Date.	24-09-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	PO No.	80769
	PO Date.	17-09-2021
	Req ID	69443
GSTIN : 36AAHCG4562D1ZP	Req Date	17-09-2021
	Loc Req No	163853

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INWARD
Inward No: 4924 Dt: 24/9/21
MRN No: 96846 Dt: 25/9/21
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 74100
Date: 28/9/21
Sign:
R.R. DIST.

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

er / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

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INWARD

Inward No: 4924	Dt: 24/9/21
MRN No: 96846	Dt: 25/9/21
Received By:	Sign:

Genome Valley Research Center Pvt. Ltd.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. * IN WARD No:........ Date:........ Sign:........

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

...er / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
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IGST	CGST	SGST			
			Total Taxable Amount	1,725.00	310.50
	155.25	155.25	Total Invoice Amount	2,035.50	

INWARD
Inward No: 4424 Dt: 24/9/21
MRN No: 96846 Dt: 29/9/21
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

Rupees : Two Thousand Thirty Five and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction