

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		12/10/2024		Prepared by:		N. Shrawya	
PO/WO no.		80769		PO / WO Date.		12/9/2024	
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	24/9/2024		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	24/9/24	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 18/10/2024				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Shrawya						
Date	12/10/24	12/10/24					

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

1 of 1 : 24-09-2021

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		
				Req Date	17-09-2021		
GSTIN : 36AAHCG4562D1ZP				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							
4							
5							
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10							
11							
12							
13							
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.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

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GSTIN : 36AAHCG4562D1ZP		Loc Req No	163853
	Description of Goods	HSN/SAC	Qty
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	9017	15
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for Summit Sales LLP



Authorised signatory

Purchase Order

Page(s) 1 Of 1

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

5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	80769	163853
Doc Date	17-09-2021	
Quote No	Nil	
Quote Date	17-09-2021	
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 :-**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 Engineers purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

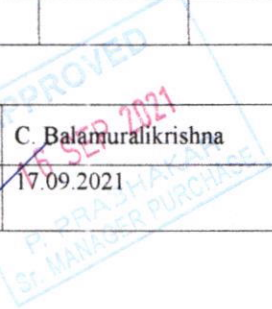
1192 Requisition Form

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						
4						
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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			

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

C. Balamuralikrishna
17-09-2021

P. Prashanth



DELIVERY CHALLAN

Summit Sales LLP

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

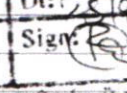
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

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

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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

Customer / Transporter - Copy

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

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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

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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

Dr: 24/9/21

MRN No: 96846

Dr: 24/9/21

Received By: 

Sign: 

Genome Valley Research Center Pvt. Ltd.

Rupees : Two Thousand Thirty Five and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

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