

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		12/10/2021		Prepared by:		N. Shrawya	
PO/WO no.		80998		PO / WO Date.		25/9/2021	
Supplier Name		Summit Saku LLP		PO/WO amount		9,970/-	
Firm/Company		GV Research centres pr Ltd		Project		Pinnopolis	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	19596	29/9/2021		9,970/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						9,970/-	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	16774	29/9/21	97112	☒ 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:						9,970/-	
Amount E – PO / WO value:						9,970/-	
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			18/10/2021				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	12/10/21	12/10					

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

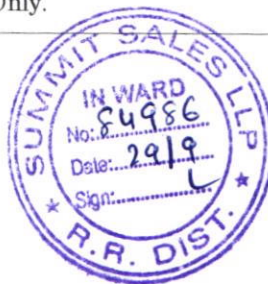
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-09-2021

Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.		19596	
GV Research Centres Pvt Ltd Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078 GSTIN : 36AAHCG4562D1ZP				Invoice Date.		29-09-2021	
				PO No.		80998	
				PO Date.		25-09-2021	
				Req ID		69688	
				Req Date		24-09-2021	
				Loc Req No		163900	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6123 - Miscellaneous - Plastic Drum - Others - nos	3926	10	997.00	9,970.00	0	0.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		9,970.00	0.00
		0.00	0.00	Total Invoice Amount		9,970.00	
Rupees : Nine Thousand Nine Hundred Seventy 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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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

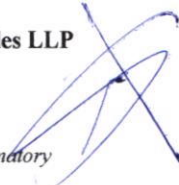
1 of 1 : 29-09-2021

Customer Details		DC No.	16774
GV Research Centres Pvt Ltd		DC Date.	29-09-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078		PO No.	80998
		PO Date.	25-09-2021
		Req ID	69688
		Req Date	24-09-2021
GSTIN : 36AAHCG4562D1ZP		Loc Req No	163900
	Description of Goods	HSN/SAC	Qty
1	6123 - Miscellaneous - Plastic Drum - Others - nos	3926	10
2			
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for Summit Sales LLP



Authorised signatory

Purchase Order



80998
22.09.21 4:26:51

Page(s) 1 Of 1

28-09-2021 11:35:58

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	80998	163900
Doc Date	25-09-2021	
Quote No	NIL	
Quote Date	24-09-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6123 - Miscellaneous - Plastic Drum - Others - nos	10.00	997.00	0.00	0.00	9,970.00
Total Order Value . . .					9,970.00

Rupees : Nine Thousand Nine Hundred Seventy Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax GST included in above price.

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 items not confirming to qty & specs. Breakage in your account. Above order for 2727 block purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

1252

Company Name:		GVRC		Date:		24.09.2021	
Site & Phase :		Innopolis		Time:		03:00PM	
Supplier				Req. No.		163900	
Material required before date:		26.09.2021		ID No.		69688	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Plastic Drum		10	No's			
2							
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11							
12							
Remarks: Towards 2727 block purpose.							
Prepared By		Sridevi		Approved by		C. Balamurali Krishna	
Sign. & Date		24.09.2021		Sign. & Date		24.09.2021	

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

Amub
24.09.2021

P. Prabhakar
27 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-09-2021

Customer Details		DC No.	16774
GV Research Centres Pvt Ltd		DC Date.	29-09-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078		PO No.	80998
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		Req ID	69688
		Req Date	24-09-2021
GSTIN : 36AAHCG4562D1ZP		Loc Req No	163900
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4975

INWARD	
Inward No: 4975	Dt: 29/9/21
No: 9312	Dt: 9
By: (Signature)	Sign: (Signature)
C. PVT. LTD.	

for Summit Sales LLP

Authorised signatory



TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

/ Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-09-2021

Details

Research Centres Pvt Ltd

b, 542, Genome Valley, Thurkapally, Hyderabad, 500078

GSTIN : 36AAHCG4562D1ZP

Invoice No.	19596
Invoice Date.	29-09-2021
PO No.	80998
PO Date.	25-09-2021
Req ID	69688
Req Date	24-09-2021
Loc Req No	163900

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		9,970.00		0.00
	0.00	0.00	Total Invoice Amount			9,970.00	

Rupees : Nine Thousand Nine Hundred Seventy Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 4975	Dt: 29/7/4
MRN No: 9711	Dt: "
Received By: [Signature]	Sign: [Signature]
G.V.R.C. PVT. LTD.	

for Summit Sales LLP

Authorised signatory