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PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	21/10/21	Prepared by:	Sneha
PO/WO no.	81052	PO / WO Date.	27/9/21
Supplier Name	Summit Sales llp	PO/WO amount	18,880/-
Firm/Company	GVRC pvt Ltd	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	19621	30/9/21	18,880/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			18,880/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	16790	30/9/21	97162	☑ 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:	18,880/-
Amount E – PO / WO value:	18,880/-
Amount F – Difference (A – E): GST-18%	18,880/-

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	25/10/21
Remarks:	

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

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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research Centres Pvt Ltd	Invoice No.	19621
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	Invoice Date.	30-09-2021
	PO No.	81052
	PO Date.	27-09-2021
	Req ID	69689
GSTIN : 36AAHCG4562D1ZP	Req Date	24-09-2021
	Loc Req No	163899

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	1012 - Building material - Polyster Fibres - 6mm -	55022000	400	40.00	16,000.00	18	2,880.00
2							
3							
4							
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11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	16,000.00	2,880.00
	1,440.00	1,440.00	Total Invoice Amount	18,880.00	

Rupees : Eighteen Thousand Eight Hundred Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
INWARD
No. 85051
Date: 1/10
Sign: L

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.	16790
GV Research Centres Pvt Ltd	DC Date.	30-09-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	PO No.	81052
	PO Date.	27-09-2021
	Req ID	69689
GSTIN : 36AAHCG4562D1ZP	Req Date	24-09-2021
	Loc Req No	163899

	Description of Goods	HSN/SAC	Qty
1	1012 - Building material - Polyster Fibres - 6mm - pkts	55022000	400
2			
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5			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

28-09-2021 12:18:45

81052
27.09.21 3:07:17

py

G V Reserch Centers Pvt Ltd
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderaba
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**	81052	163899
	Doc Date	27-09-2021	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-09-2021	
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	1012 - Building material - Polyster Fibres - 6mm - pkts	400.00	40.00	0.00	18.00	18,880.00
					Total Order Value . . .	**18,880.00**
Rupees : Eighteen Thousand Eight Hundred Eighty Only.						

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working 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 2727 civil work purpose.
Completion Date	NA
Measurment	NA
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 : __/__/____

1232

Requisition Form

[illegible]e:	GVRC	Date:	24.09.2021
Site & Phase :	Innopolis	Time:	03:00PM
Supplier		Req. No.	163899
Material required before date:	26.09.2021	ID No.	69689

No	Description	Size	Quantity	Units	Inward No	Date
1	Recron (Each bag contain 80 Packets)		5	Bag's		
2						
3						
4						
5						
6						
7						
8	81052					
9						
10						
11						
12						

Remarks: Towards 2727 civil work 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.

APPROVED
27 SEP 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

24.09.2021

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

Customer Details	DC No.	16790
GV Research Centres Pvt Ltd	DC Date.	30-09-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	PO No.	81052
	PO Date.	27-09-2021
	Req ID	69689
GSTIN : 36AAHCG4562D1ZP	Req Date	24-09-2021
	Loc Req No	163899

	Description of Goods	HSN/SAC	Qty
1	1012 - Building material - Polyster Fibres - 6mm - pkts	55022000	400
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SUMMIT SALES LLP
IN WARD
No: 74244
Date: 7-10-21
Sign: R
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 5022	Dt: 1/10/21
MRN No: 97162	Dt: 01/10/21
Received By: R	Sign: R

Genome Valley Research Center Pvt. Ltd.

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

GV Research Centres Pvt Ltd Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078 GSTIN : 36AAHCG4562D1ZP		Invoice No.	19621
		Invoice Date.	30-09-2021
		PO No.	81052
		PO Date.	27-09-2021
		Req ID	69689
		Req Date	24-09-2021
		Loc Req No	163899

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13							
14							
15							

IGST	CGST	SGST				
	1,440.00	1,440.00	Total Taxable Amount	16,000.00		2,880.00
			Total Invoice Amount	18,880.00		

Rupees : Eighteen Thousand Eight Hundred Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 5022	Dt: 1/10/21
...No: 97/62	Dt: 01/10/21
...eived By:	Sign:
...ome Valley Research Center Pvt. Ltd.	