PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/10/2021	Prepared by:	Kavitha
PO/WO no.	80810	PO / WO Date.	20/9/2021
Supplier Name	Summit Sales LLP	PO/WO amount	~~5475~~ 5775/-
Firm/Company	G.V Research Center Pvt ltd	Project	GVRC.
Sl. No.	Bill No.	Bill Date	Bill amount
1	19529	24/9/2021	5,626.24/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5626.24

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	16708	24/9/2021	96847	☑ 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:	5627
Amount E – PO / WO value:	5775.
Amount F – Difference (A – E): GST-18%	148/-
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	25/10/2021
Remarks:	– Final Bill –

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kavitha	[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	Invoice No.	19529
GV Research Centres Pvt Ltd	Invoice Date.	24-09-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	PO No.	80810
	PO Date.	20-09-2021
	Req ID	69485
GSTIN : 36AAHCG4562D1ZP	Req Date	18-09-2021
	Loc Req No	163861

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - 20kg	3214	3	703.00	2,109.00	18	379.62
2	3127 - Chemicals - RBR bonding agent - 5ltrs - nos		1	1420.00	1,420.00	18	255.60
3	7109 - Plumbing - other - Araldite - other - gms 1kg	3506	1	1155.00	1,155.00	18	207.90
4	6613 - Paints - Red Oxide Powder - NA - Kgs 1kg	3102	1	84.00	84.00	18	15.12
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IGST	CGST	SGST				
			Total Taxable Amount	4,768.00		858.24
	429.12	429.12	Total Invoice Amount	5,626.24		

Rupees : Five Thousand Six Hundred Twenty Six and Paise Twenty Four Only.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 84846
Date: 25/9
Sign:

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

Customer Details	DC No.	16708
GV Research Centres Pvt Ltd	DC Date.	24-09-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	PO No.	80810
	PO Date.	20-09-2021
	Req ID	69485
GSTIN : 36AAHCG4562D1ZP	Req Date	18-09-2021
	Loc Req No	163861

	Description of Goods	HSN/SAC	Qty
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - Kgs	3214	3
2	3127 - Chemicals - RBR bonding agent - 5ltrs - nos		1
3	7109 - Plumbing - other - Araldite - other - gms	3506	1
4	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	1
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 20-09-2021 12:50:59

80810
18.09.21 11:28:02

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50(
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Summit Sales LLP	**Doc No**	80810	163861
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	20-09-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-09-2021	
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	3165 - Chemicals - ROff Stone Tile Adhesive - 25 - Kgs *20kg*	3.00	703.00	0.00	18.00	2,488.62
2	3127 - Chemicals - RBR bonding agent - 5ltrs - nos	1.00	1,420.00	0.00	18.00	1,675.60
3	7109 - Plumbing - other - Araldite - other - gms *1kg*	1.00	1,155.00	0.00	18.00	1,362.90
4	6548 - Paints - Janata Paste - NA - kgs *500grms*	2.00	63.00	0.00	18.00	148.68
5	6613 - Paints - Red Oxide Powder - NA - Kgs *1kg*	1.00	84.00	0.00	18.00	99.12
					Total Order Value . . .	**5,774.92**

Rupees : Five Thousand Seven Hundred Seventy Four and Paise Ninty Two 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	

Part Bill.
Bill no :- 1952a.
B. dt — 24/9/21
Amount — 5627/-
Bal amount receivable.
21/10/21
Kavitha.

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory
20/09/2021
Name :

Accepted the above Terms And Conditions
For *Summit Sales LLP*
Name :

Date : __/__/____

1199

Requisition Form

Company Name:	GVRC		Date:	18.09.2021	
Site & Phase :	Innopolis		Time:	18:00PM	
Supplier			Req. No.	163861	
Material required before date:		20.09.2021	ID No.	69485	

No	Description	Size	Quantity	Units	Inward No	Date
1	Roff stone tile adhesive(code:T03)	25kgs	03	bags		
2	Roff stone solution	02 lits	01	Nos		
3	Araldite	500gms	02	Nos		
4	*jentha paste* 80810	500gms	02	Nos		
5	Red oxide	500gms	02	Nos		
6						
7						
8						
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10						

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

Prepared By	S.shravya	Approved by	Balamurali krishna
Sign.& Date	18.09.2021	Sign. & Date	18.09.2021

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

18/9/2021

MANAGING DIRECTOR
SOHAM MODI
18 SEP 2021
APPROVED BY

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**

Customer Details .		
GV Research Centres Pvt Ltd	DC No.	16708
Sv no. 542. Genome Valley. Thurkapally. Hyderabad 500078	DC Date.	24-09-2021
	PO No.	80810
	PO Date.	20-09-2021
	Req ID	69485
GSTIN : 36AAHCG4562D1ZP	Req Date	18-09-2021
	Loc Req No	163861

	Description of Goods	HSN/SAC	Qty
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - Kgs	3214	3
2	3127 - Chemicals - RBR bonding agent - 5ltrs - nos		1
3	7109 - Plumbing - other - Araldite - other - gms	3506	1
4	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	1
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INWARD
Inward No: 4922 Dt: 24/9/21
MRN No: 96847 Dt: 25/9/21
Received By: Security Sign:
Genome Valley Research Centre Pvt. Ltd.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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

Customer Details		
GV Research Centres Pvt Ltd	Invoice No.	19529
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	Invoice Date.	24-09-2021
	PO No.	80810
	PO Date.	20-09-2021
	Req ID	69485
	Req Date	18-09-2021
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163861

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - 20kg	3214	3	703.00	2,109.00	18	379.6
2	3127 - Chemicals - RBR bonding agent - 5ltrs - nos		1	1420.00	1,420.00	18	255.6(
3	7109 - Plumbing - other - Araldite - other - gms 1kg	3506	1	1155.00	1,155.00	18	207.9(
4	6613 - Paints - Red Oxide Powder - NA - Kgs 1kg	3102	1	84.00	84.00	18	15.12
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INWARD
Inward No: 4922 Dt: 24/9/21
MRN No: 96847 Dt: 28/9/21
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

IGST	CGST	SGST			
	429.12	429.12	Total Taxable Amount	4,768.00	858.24
			Total Invoice Amount	5,626.24	

Rupees : Five Thousand Six Hundred Twenty Six and Paise Twenty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction