

PURCHASE DIVISION
Advice for approval for credit to supplier

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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		5775/-	
Firm/Company		G.V Research Center Pvt Ltd		Project		GVRCL	
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 / WO?			☐ 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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kavitha						
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/-

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

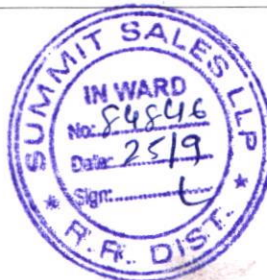
1 of 1 : 24-09-2021

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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 : 24-09-2021

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 - Roff 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

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Authorised signatory

Purchase Order

Page(s) 1 Of 1

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-500
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	80810	163861
Doc Date	20-09-2021	
Quote No	Nil	
Quote Date	20-09-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3165 - Chemicals - R0ff 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

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 2727st floor granite coping work purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks***Part Bill.**Bill no :- 19529.**B. dt - 24/9/21**Amount - 56271/-**Bal amount receivable.**21/10/21**kanitha.*For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 20/09/2021

Name : _____

Date : __/__/__

Requisition Form

1195

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	<u>jentha paste</u> 80810	500gms	02	Nos			
5	Red oxide	500gms	02	Nos			
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Remarks: Towards 2727 1 st floor granite coping 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.

Cred
18/9/21

APPROVED BY
18 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

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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		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
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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	Signature:
Genome Valley Research Centre Pvt. Ltd.	

for Summit Sales LLP

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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 CO

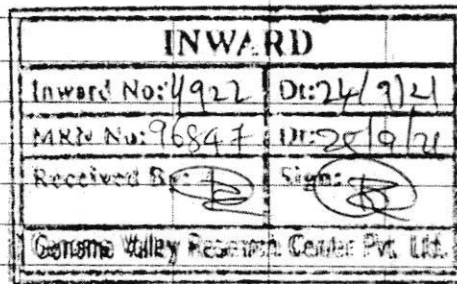
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2	3127 - Chemicals - RBR bonding agent - 5ltrs - nos		1	1420.00	1,420.00	18	255.6
3	7109 - Plumbing - other - Araldite - other - gms	3506	1	1155.00	1,155.00	18	207.90
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