② M

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	21/10/21	Prepared by:	Sneha
PO/WO no.	81272	PO / WO Date.	4/10/21
Supplier Name	Summit Sales llp	PO/WO amount	15,382/-
Firm/Company	GVRC pvt ltd	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	19723	6/10/21	14,267/-
2			
3			/
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,267/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	16887	6/10/21	97390	☑ 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:	14,267/-
Amount E – PO / WO value:	15,382/-
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	25/10/21
Remarks:	– Part bill –

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha						
Date	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

ORIGINAL 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

Supplier / Customer / Transporter - Copy

Customer Details

GV Research Centres Pvt Ltd
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078

GSTIN : 36AAHCG4562D1ZP

Invoice No.	19723
Invoice Date.	06-10-2021
PO No.	81272
PO Date.	04-10-2021
Req ID	69948
Req Date	04-10-2021
Loc Req No	163954

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7109 - Plumbing - other - Araldite - other - gms	3506	10	1155.00	11,550.00	18	2,079.00
2	4057 - Consumables - Sponges - NA - nos	3921	60	9.00	540.00	18	97.20
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IGST	CGST	SGST				
	1,088.10	1,088.10	Total Taxable Amount	12,090.00		2,176.20
			Total Invoice Amount	14,266.20		

Rupees : Fourteen Thousand Two Hundred Sixty Six and Paise Twenty Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 55245
Date: 7-10-21
Sign: [illegible]
R.R. DIST.

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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GV Research Centres Pvt Ltd	DC Date.	06-10-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	PO No.	81272
	PO Date.	04-10-2021
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	Loc Req No	163954

	Description of Goods	HSN/SAC	Qty
1	7109 - Plumbing - other - Araldite - other - gms	3506	10
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3			
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

05-10-2021 11:56:26

81272
30.09.21 4:25:50

y : **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

..ier Details
..mmit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	81272	163954
Doc Date	04-10-2021	
Quote No	Nil	
Quote Date	04-10-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6548 - Paints - Janata Paste - NA - kgs	15.00	63.00	0.00	18.00	1,115.10
2	7109 - Plumbing - other - Araldite - other - gms	10.00	1,155.00	0.00	18.00	13,629.00
3	4057 - Consumables - Sponges - NA - nos	60.00	9.00	0.00	18.00	637.20
	Total Order Value . . .					**15,381.30**

Rupees : Fifteen Thousand Three Hundred Eighty One and Paise Thirty Only.

Part bill
Bill no:- 19723 dt :- 6/10/21
amount :- 14267 /-
Bal. amount receivable.

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 2727 1st floor granite coping work purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

07/10/2021

Name : ______

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

Name : ______

Date : __/__/____

12X3

Requisition Form

…e:	GVRC	Date:	04.10.2021
…e :	Innopolis	Time:	11:00AM
		Req. No.	163954
…rial required before date:	Urgent	ID No.	69948

No	Description	Size	Quantity	Units	Inward No	Date
1.	Roff Tile Adhesive Bags 81321	20 kgs	40	Bags		
2.	Janta Paste 81272	500 grams	15	Nos		
3.	Araldite and Hardner	1 kg	10	Nos		
4.	Sponges	-	60	Nos		
5.						
6.						
7.		- 4 OCT 2021				
8.						

Remarks: For 2727 block lights fixing and other motor connection work purpose

Prepared By	Sridevi	Approved by	Balamurali Krishna
Sign.& Date	04.10.2021	Sign. & Date	04.10.2021

Note:

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

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Subject to Hyderabad Jurisdiction

INWARD

Inward No: 5630	Dt: 7/10/21
MRN No: 97396	Dt: 7/10/21
Received By:	Sign:

Genome V... Center Pvt. Ltd.

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

...tomer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

...tomer Details

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Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078

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	1,088.10	1,088.10	Total Invoice Amount	14,266.20	

Rupees : Fourteen Thousand Two Hundred Sixty Six and Paise Twenty Only.

INWARD
Inward No: 5630 Dt: 7/10/21
MRN No: 97390 Dt: 7/10/21
Received By: R Sign: R
Genome Valley Research Center Pvt. Ltd.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory