

PURCHASE DIVISION
Advice for approval for credit to supplier

② M

Date: 21/10/21		Prepared by: Sueha	
PO/WO no. 80551		PO / WO Date. 11/9/21	
Supplier Name Summit Sales Up		PO/WO amount 147,168/-	
Firm/Company Gvrc Pvt Ltd		Project Innopolis	
Sl. No.	Bill No.	Bill Date	Bill amount
1	19618	30/9/21	73,584/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			73,584/-
Sl. No.	DC No	DC. Date	MRN No.
1.	16787	30/9/21	97333
2.			
3.			
Amount B - Other Credits : Transportation charges			-
Amount C - Other Debits :			-
Amount D (D=A+B-C) - Amount to be credited to the supplier:			73,584/-
Amount E - PO / WO value:			147,168/-
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 / WO?		☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. ___/- ☒ No	
Payment - due date		25/10/21	
Remarks: Final Bill Final Bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign: Sueha			
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

Summit Sales LLP

ORIGINAL INVOICE

#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 : 30-09-2021

Customer Details				Invoice No.		19618	
GV Research Centres Pvt Ltd				Invoice Date.		30-09-2021	
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078				PO No.		80551	
				PO Date.		11-09-2021	
				Req ID		69244	
				Req Date		11-09-2021	
GSTIN : 36AAHCG4562D1ZP				Loc Req No		163835	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	250	229.95	57,487.50	28	16,096.50
2							
3							
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15							
IGST		CGST		SGST		Total Taxable Amount	
		8,048.25		8,048.25		Total Invoice Amount	
						73,584.00	
Rupees : Seventy Three Thousand Five Hundred Eighty Four Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

e-Way Bill

E-Way Bill No: **1013 8345 9468**

E-Way Bill Date: **30/09/2021 02:50 PM**

Generated By: **36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**

Valid From: **30/09/2021 02:50 PM [23Kms]**

Valid Until: **01/10/2021**

Part - A

GSTIN of Supplier **36ACQFS2044C1Z7,SUMMIT SALES LLP**

Place of Dispatch **CHERLAPALLY,TELANGANA-501301**

GSTIN of Recipient **36AAH CG456 2D1ZP ,GV RESEARCH CENTERS PRIVATE LIMITED**

Place of Delivery **thurkapally,TELANGANA-500078**

Document No. **19618**

Document Date **30/09/2021**

Transaction Type: **Regular**

Value of Goods **73584**

HSN Code **2523 - PPC CEMENT**

Reason for Transportation **Outward - Supply**

Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.info (If any)
Road	TS05UB9891 & 19618 & 30/09/2021	CHERLAPALLY	30/09/2021 02:50 PM	36ACQFS2044C1Z7	-	-



101383459468

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 : 30-09-2021

Customer Details		DC No.	16787
GV Research Centres Pvt Ltd		DC Date.	30-09-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078		PO No.	80551
		PO Date.	11-09-2021
		Req ID	69244
GSTIN : 36AAHCG4562D1ZP		Req Date	11-09-2021
		Loc Req No	163835
	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	250
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order



80551

Page(s) 1 Of 1

11-09-2021 1:51:47 PM

Original

08.09.21 4:57:38

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
GST No. : 36AAHCG4562D1ZP

Supplier Details

Summit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

040-66335551

9618244433

Doc No	80551	163835
Doc Date	11-09-2021	
Quote No	NIL	
Quote Date	11-09-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 3002 - Cement - PPC - 50kgs - bags	500.00	229.95	0.00	28.00	147,168.00

Total Order Value ... 147,168.00

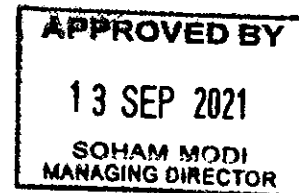
Rupees : One Lakh(s) Fourty Seven Thousand One Hundred Sixty Eight Only.

Terms and Conditions :-

Specification / Brand All items shall be of Lafarge brand/company
Payment Terms After Delivery & Production of bill
Tax Included in the above price
Delivery Date within 2 days
Delivery Location Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. Mr. Sanjay - 9502288244
Penalty For Delay Nil
Transportation Cost Included in the above prices
Warranty Nil
Advance Paid Nil
Other Terms Payment as per actual receipt of material. Above order for site use work purpose
Completion Date Nil
Measurment Nil
Security Nil
Remarks PO NO 80550.

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☒ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification
- ☐ Replenishing SLLP stock
- ☐ Other



Part bill

Bill no. 19309 dt 14/9/21 Amount 73,584/-
Bill no. 19618 dt 30/9/21 Amount 73,584/-

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

11/09/2021

Name : _____

Bal. Amount releasable.
Accepted the above Terms And ConditionsFor **Summit Sales LLP**

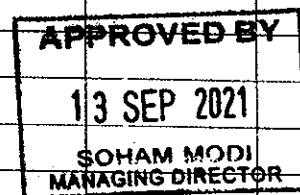
Date : ____/____/____

Requisition Form

Company Name:		GVRC		Date:		11.09.2021	
Site & Phase :		Innopolis		Time:		10:00AM	
Supplier				Req. No.		163835	
Material required before date:		13.09.2021		ID No.		69244	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Cement PPC		500	No's			
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Remarks: Towards Site purpose.							
Prepared By		Sridevi		Approved by		Balamurali Krishna	
Sign. & Date		11.09.2021		Sign. & Date		11.09.2021	

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

Handwritten signature
11.09.2021



DELIVERY CHALLAN

Summit Sales LLP

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

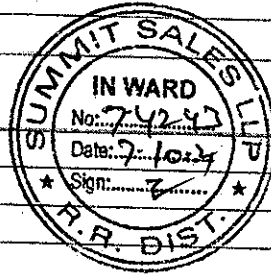
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 : 30-09-2021

Customer Details		DC No.	16787
GV Research Centres Pvt Ltd		DC Date.	30-09-2021
Sy no, 542, Genomic Valley, Thurkapally, Hyderabad, 500078		PO No.	80551
		PO Date.	11-09-2021
		Req ID	69244
		Req Date	11-09-2021
GSTIN : 36AAHCG4562DIZP		Loc Req No	163835
Description of Goods		HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	250
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 5612	Dr: 5/10/21
MRN No: 97333	6/10/21
Received By: [Signature]	[Signature]
Genome Valley Research Center Pvt. Ltd.	

for Summit Sales LLP

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

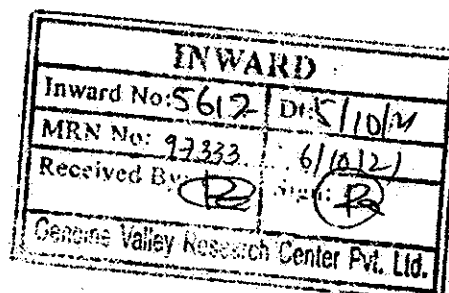
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-09-2021.

Customer Details				Invoice No.		19618	
GV Research Centres Pvt Ltd				Invoice Date.		30-09-2021	
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078				PO No.		80551	
GSTIN : 36AAHCG4562D1ZP				PO Date.		11-09-2021	
				Req ID		69244	
				Req Date		11-09-2021	
				Loc Req No		163835	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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IGST		CGST	SGST	Total Taxable Amount		57,487.50	16,096.50
		8,048.25	8,048.25	Total Invoice Amount		73,584.00	
Rupees : Seventy Three Thousand Five Hundred Eighty Four Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

e-Way Bill



E-Way Bill No: 1013 8345 9468
 E-Way Bill Date: 30/09/2021 02:50 PM
 Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
 Valid From: 30/09/2021 02:50 PM [23Kms]
 Valid Until: 01/10/2021

Part - A

GSTIN of Supplier: 36ACQFS2044C1Z7, SUMMIT SALES LLP
 Place of Dispatch: CHERLAPALLY, TELANGANA-501301
 GSTIN of Recipient: 36AAH CG456 2D1ZP, GV RESEARCH CENTERS PRIVATE LIMITED
 Place of Delivery: thurkapally, TELANGANA-500078
 Document No: 19618
 Document Date: 30/09/2021
 Transaction Type: Regular
 Value of Goods: 73584
 HSN Code: 2523 - PPC CEMENT
 Reason for Transportation: Outward - Supply
 Transporter:

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS05UB9891 & 19618 & 30/09/2021	CHERLAPALLY	30/09/2021 02:50 PM	36ACQFS2044C1Z7	-	-



101383459468

INWARD	
Inward No: 542	Dt: 5/10/21
MRN No: 97333	Dt: 6/10/21
Received By: [Signature]	Sign: [Signature]
Genome Valley Research Center Pvt. Ltd.	