Ⓒ M

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	21/10/21	Prepared by:	Sneha
PO/WO no.	81159	PO / WO Date.	29/9/21
Supplier Name	Summit Sales Llp	PO/WO amount	4,333/-
Firm/Company	GVRC pvt ltd	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	19632	30/9/21	4,333/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,333/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	16801	30/9/21	97317	☑ 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:	4,333/-
Amount E – PO / WO value:	4,333/-
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:	

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/-

ORIGINAL INVOICE

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

Customer Details	Invoice No.	19632
GV Research Centres Pvt Ltd	Invoice Date.	30-09-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	PO No.	81159
	PO Date.	29-09-2021
	Req ID	69800
	Req Date	29-09-2021
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163925

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 10		2160	1.70	3,672.00	18	660.96
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	3,672.00	660.96
	330.48	330.48	Total Invoice Amount	4,332.96	

Rupees : Four Thousand Three Hundred Thirty Two and Paise Ninty Six Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 85062 Date: 1|16 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

 30-09-2021 11:22:00

Purchase Order

81159
27.09.21 3:10:20

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad
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**	81159	163925
	Doc Date	29-09-2021	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
	Quote Date	29-09-2021	
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	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft *10*	2,160.00	1.70	0.00	18.00	4,332.96
					Total Order Value . . .	**4,332.96**

Rupees : Four Thousand Three Hundred Thirty Two and Paise Ninty Six 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 site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Name : ____________

Contact - -

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

Name : ____________

Date : __/__/____

1249

Requisition Form

Company Name:	GVRC	Date:	29.09.2021
Site & Phase :	Innopolis	Time:	10:00AM
Supplier		Req. No.	163925
Material required before date:	01.09.2021	ID No.	69800

No	Description	Size	Quantity	Units	Inward No	Date
1	Blue sheets	18'x12'	10	No's		
2	81159					
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: Towards site purpose

Prepared By	Sridevi	Approved by	C. Balamurali Krishna
Sign.& Date	29.09.2021	Sign. & Date	29.09.2021

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

APPROVED
29 SEP 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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		
GV Research Centres Pvt Ltd	DC No.	16801
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	DC Date.	30-09-2021
	PO No.	81159
	PO Date.	29-09-2021
	Req ID	69800
GSTIN : 36AAHCG4562D1ZP	Req Date	29-09-2021
	Loc Req No	163925

	Description of Goods	HSN/SAC	Qty
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft		2160
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

SUMMIT SALES LLP
IN WARD
No: 74207
Date: 7/10/21
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

INWARD
Inward No: 5032 Dt: 1/10/21
MRN No: 97317 Dt: 6/10/21
Received By: Sign:
Genome Valley Research C... Pvt. Ltd.

Subject to Hyderabad Jurisdiction

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

..lier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research Centres Pvt Ltd	Invoice No.	19632
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	Invoice Date.	30-09-2021
	PO No.	81159
	PO Date.	29-09-2021
	Req ID	69800
GSTIN : 36AAHCG4562D1ZP	Req Date	29-09-2021
	Loc Req No	163925

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 10		2160	1.70	3,672.00	18	660.96
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	3,672.00		660.96
	330.48	330.48	Total Invoice Amount		4,332.96	

Rupees : Four Thousand Three Hundred Thirty Two and Paise Ninty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 5032	Dt: 1/10/21
MRN No: 97317	Dt: 6/10/21
Received By:	Sign:

Genome Valley Research Center Pvt. Ltd.