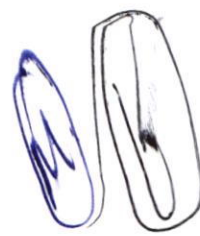


PURCHASE DIVISION

Advice for approval for credit to supplier



Date:	26/10/2021	Prepared by:	N. Sharma
PO/WO no.	81322	PO / WO Date.	5/10/2021
Supplier Name	Summit Sales LLP	PO/WO amount	10,710/-
Firm/Company	GV Research Centers Pvt Ltd	Project	2mmopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	19726	6/10/2021	3,570/-
2	19703	5/10/2021	5355
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges):

8925/- 8925/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	16890	6/10/2021	97388	☒ Yes ☐ No
2.	19703 16867	5/10/2021	97325	☐ 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:

8925/-

Amount E – PO / WO value:

10,710/-

Amount F – Difference (A – E): GST-18%

- 1785/-

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	11/11/2021

Remarks:

Part Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sharma						
Date	26/10/21						



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

1 of 1 : 06-10-2021

Customer Details				Invoice No.	19726		
GV Research Centres Pvt Ltd S _y no, 542, Genome Valley, Thurkapally, Hyderabad, 500078 GSTIN : 36AAHCG4562D1ZP				Invoice Date.	06-10-2021		
				PO No.	81322		
				PO Date.	05-10-2021		
				Req ID	69988		
				Req Date	04-10-2021		
				Loc Req No	163967		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4034 - Consumables - Gunny Bag - other - nos		200	17.00	3,400.00	5	170.00
2							
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15							
IGST				CGST	SGST	Total Taxable Amount	
				85.00	85.00	Total Invoice Amount	
					3,400.00		170.00
					3,570.00		

Rupees : Three Thousand Five Hundred Seventy Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

[Signature]
Authorised signatory

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 : 06-10-2021

Customer Details		DC No.	16890
GV Research Centres Pvt Ltd		DC Date.	06-10-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078		PO No.	81322
		PO Date.	05-10-2021
		Req ID	69988
		Req Date	04-10-2021
GSTIN : 36AAHCG4562D1ZP		Loc Req No	163967
	Description of Goods	HSN/SAC	Qty
1	4034 - Consumables - Gunny Bag - other - nos		200
2			
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for Summit Sales LLP



Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

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 : 05-10-2021

Customer Details				Invoice No.		19703	
GV Research Centres Pvt Ltd				Invoice Date.		05-10-2021	
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078				PO No.		81322	
				PO Date.		05-10-2021	
				Req ID		69988	
				Req Date		04-10-2021	
GSTIN : 36AAHCG4562D1ZP				Loc Req No		163967	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4034 - Consumables - Gunny Bag - other - nos		300	17.00	5,100.00	5	255.00
2							
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14							
15							
IGST				CGST		SGST	
				Total Taxable Amount		5,100.00	
				Total Invoice Amount		5,355.00	
						255.00	
						127.50	
						127.50	

Rupees : Five Thousand Three Hundred Fifty Five 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 : 05-10-2021

Customer Details		DC No.	16867
GV Research Centres Pvt Ltd		DC Date.	05-10-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078		PO No.	81322
		PO Date.	05-10-2021
		Req ID	69988
		Req Date	04-10-2021
GSTIN : 36AAHCG4562D1ZP		Loc Req No	163967
	Description of Goods	HSN/SAC	Qty
1	4034 - Consumables - Gunny Bag - other - nos		300
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for Summit Sales LLP

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Authorised signatory

Purchase Order

Page(s) 1 Of 1

05-10-2021 11:56:26

Original



81322

05.10.21 5:00:31

From Company : **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

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	81322	163967
Doc Date	05-10-2021	
Quote No	Nil	
Quote Date	05-10-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1. 4034 - Consumables - Gunny Bag - other - nos	600.00	17.00	0.00	5.00	10,710.00
Total Order Value . . .					10,710.00

Rupees : Ten Thousand Seven Hundred Ten 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 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 4545 columns purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Note: We will deduct amount from D-Block Surasani Construction for material issue

*part bill**Bill no: 19726 Dt: 6/10/2021**Amt: 3570/-**Bill no: 19703 Dt: 5/10/2021**Amt: 5355/-**Balance: 1,785/-*For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Contact --

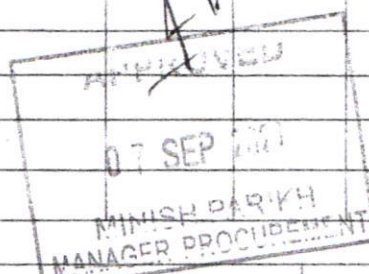
Date : ____/____/____

Requisition Form

Company Name:		GVRC		Date:		04.10.2021	
Site & Phase:		Innopolis		Time:		11:00AM	
Supplier:				Req. No.		163967	
Material required before date:		06.10.2021		ID No.		69988	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Gunny Bags		600	No's			
2							
3	81322						
4							
5							
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10							
Remarks: For 4545 Column purpose.							
Prepared By		Sridevi		Approved by		C. Balamurali Krishna	
Sign. & Date		04.10.2021		Sign. & Date		04.10.2021	

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

Conb
04-10-2021



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/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-10-2024

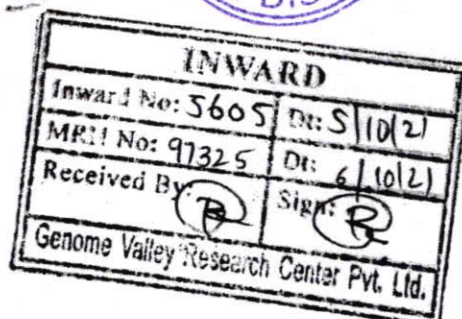
Customer Details		DC No.	16867
GV Research Centres Pvt Ltd		DC Date.	05-10-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078		PO No.	81322
		PO Date.	05-10-2021
		Req ID	69988
		Req Date	04-10-2021
GSTIN : 36AAHCG4562D1ZP		Loc Req No	163967
Description of Goods		HSN/SAC	Qty
1	4034 - Consumables - Gunny Bag - other - nos		300
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

TRANSIT COPY

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 : 05-10-2021

Customer Details				Invoice No.		19703	
GV Research Centres Pvt Ltd				Invoice Date.		05-10-2021	
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078				PO No.		81322	
GSTIN : 36AAHCG4562D1ZP				PO Date.		05-10-2021	
				Req ID		69988	
				Req Date		04-10-2021	
				Loc Req No		163967	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4034 - Consumables - Gunny Bag - other - nos		300	17.00	5,100.00	5	255.00
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IGST	CGST	SGST	Total Taxable Amount		5,100.00		255.00
	127.50	127.50	Total Invoice Amount		5,355.00		

Rupees : Five Thousand Three Hundred Fifty Five Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 5605	Dr: 5/10/21
MRN No: 97325	Dr: 6/10/21
Received By:	Sign:
Genome Valley Research Center Pvt. Ltd.	

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

1 of 1 : 06-10-2021

Customer Details		DC No.	16890
GV Research Centres Pvt Ltd		DC Date.	06-10-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078		PO No.	81322
		PO Date.	05-10-2021
		Req ID	69988
		Req Date	04-10-2021
GSTIN : 36AAHCG4562D1ZP		Loc Req No	163967
	Description of Goods	HSN/SAC	Qty
1	4034 - Consumables - Gunny Bag - other - nos		200
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 5628	Dt: 7/10/21
MRN No: 97388	Dt: 7/10/21
Received By: 	Sign: 
Genome Valley Research Center Pvt. Ltd.	

for Summit Sales LLP


 Authorised signatory

TAX INVOICE

TRANSIT COPY

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 : 06-10-2021

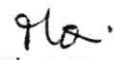
Customer Details				Invoice No.	19726		
GV Research Centres Pvt Ltd Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078 GSTIN : 36AAHCG4562D1ZP				Invoice Date.	06-10-2021		
				PO No.	81322		
				PO Date.	05-10-2021		
				Req ID	69988		
				Req Date	04-10-2021		
				Loc Req No	163967		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4034 - Consumables - Gunny Bag - other - nos		200	17.00	3,400.00	5	170.00
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15							
IGST				CGST	SGST	Total Taxable Amount	
				85.00	85.00	3,400.00	
				Total Invoice Amount		170.00	
						3,570.00	

Rupees : Three Thousand Five Hundred Seventy Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 5628	Dt: 7/10/21
MRN No: 97388	Dt: 7/10/21
Received By: 	Sign: 
Genome Valley Research Centre	

for Summit Sales LLP


Authorised signatory