PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/10/2021	Prepared by:	N. Shravya
PO/WO no.	81269	PO / WO Date.	4/10/2021
Supplier Name	Summit Sales LLP	PO/WO amount	25,962/-
Firm/Company	GV Research centers pvt Ltd	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	19704	5/10/2021	13,979/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			13,979/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	18888	5/10/2021	97326	☑ 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:	13,979/-
Amount E – PO / WO value:	25,962/-
Amount F – Difference (A – E): GST-18%	– 11,983/-

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	1/11/2021
Remarks:	Part Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Shravya		APPROVED 30 OCT 2021 MINISH PARIKH MANAGER PROCUREMENT				
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

Customer Details		
GV Research Centres Pvt Ltd	Invoice No.	19704
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	Invoice Date.	05-10-2021
	PO No.	81269
	PO Date.	04-10-2021
	Req ID	69951
GSTIN : 36AAHCG4562D1ZP	Req Date	04-10-2021
	Loc Req No	163952

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6023 - Miscellaneous - GI- Bucket - other - nos	8431	15	125.00	1,875.00	18	337.50
2	9570 - Tools - Spade with handle - NA - nos	7301	10	126.00	1,260.00	18	226.80
3	7353 - Plumbing - other - Green Hose pipe - Other - 10 bundles		150	30.00	4,500.00	18	810.00
4	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 10		2160	1.70	3,672.00	18	660.96
5	4057 - Consumables - Sponges - NA - nos	3921	60	9.00	540.00	18	97.20
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IGST	CGST	SGST	Total Taxable Amount	11,847.00	2,132.46
	1,066.23	1,066.23	Total Invoice Amount	13,979.46	

Rupees : Thirteen Thousand Nine Hundred Seventy Nine and Paise Fourty Six Only.

for Summit Sales LLP

SUMMIT SALES LLP IN WARD No: 85202 Date: 5-10-21 Sign: R.R. DIST.

Authorised signatory

Subject to Hyderabad Jurisdiction

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	DC No.	16868
GV Research Centres Pvt Ltd	DC Date.	05-10-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	PO No.	81269
	PO Date.	04-10-2021
	Req ID	69951
GSTIN : 36AAHCG4562D1ZP	Req Date	04-10-2021
	Loc Req No	163952

	Description of Goods	HSN/SAC	Qty
1	6023 - Miscellaneous - GI- Bucket - other - nos	8431	15
2	9570 - Tools - Spade with handle - NA - nos	7301	10
3	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		150
4	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft		2160
5	4057 - Consumables - Sponges - NA - nos	3921	60
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

81269
30.09.21 4:25:50

 04-10-2021 14:28:32 C

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	**Doc No**	81269	163952
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	04-10-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	04-10-2021	
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	2148 - Carpentry - hardware - Plastic gampa - other - nos	30.00	126.00	0.00	18.00	4,460.40
2	6023 - Miscellaneous - GI- Bucket - other - nos	30.00	125.00	0.00	18.00	4,425.00
3	9570 - Tools - Spade with handle - NA - nos	10.00	126.00	0.00	18.00	1,486.80
4	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs *10 bundles*	300.00	30.00	0.00	18.00	10,620.00
5	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft *10*	2,160.00	1.70	0.00	18.00	4,332.96
6	4057 - Consumables - Sponges - NA - nos	60.00	9.00	0.00	18.00	637.20
				Total Order Value . . .		**25,962.36**

Rupees : Twenty Five Thousand Nine Hundred Sixty Two and Paise Thirty Six Only.

Terms and Conditions :-

Part Bill:
Invoice NO: 19704
Invoice Dt: 5/10/21
Amt: 13,979/-
Balance: 11,983/-

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 : 4/10/2021

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

Name : ____________

Date : __/__/____

1227

Requisition Form

Company Name:	GVRC	Date:	04.10.2021
Site & Phase :	Innopolis	Time:	11:00AM
Supplier		Req. No.	163952
Material required before date:	Urgent	ID No.	69951

No	Description	Size	Quantity	Units	Inward No	Date
1.	Plastic Gampas	STF	30	Nos		
2.	GI Bucket	-	30	Nos		
3.	Spade with handle 81269	-	10	Nos		
4.	Curring Pipe	3/4"	10	Nos		
5.	Plastic Blue sheets	18"x12"	10	Pkts		
6.	Sponges	-	60	Nos		
7.						
8.						

Remarks: For Site use purpose

APPROVED
-4 OCT 2021
PRABHAKAR
MANAGER PURCHASE

Prepared By	Srídevi	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

Customer Details	DC No.	16868
GV Research Centres Pvt Ltd	DC Date.	05-10-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	PO No.	81269
	PO Date.	04-10-2021
	Req ID	69951
	Req Date	04-10-2021
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163952

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2	9570 - Tools - Spade with handle - NA - nos	7301	10
3	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		150
4	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft		2160
5	4057 - Consumables - Sponges - NA - nos	3921	60
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 5006 Dt: 5/10/21

MRN No: 97326 Dt: 6/10/21

Received By: Sign:

Genome Valley Research Center Pvt. Ltd.

Authorised signatory

SUMMIT SALES LLP

IN WARD

No: 74259

Date: 7-10-21

Sign:

R.R. DIST.

5606

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

/ Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7** 1 of 1 : 05-10-2021

stomer Details	Invoice No. 19704
V Research Centres Pvt Ltd	Invoice Date. 05-10-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	PO No. 81269
	PO Date. 04-10-2021
	Req ID 69951
GSTIN : 36AAHCG4562D1ZP	Req Date 04-10-2021
	Loc Req No 163952

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	1,066.23	1,066.23	Total Invoice Amount	13,979.46	

Rupees : Thirteen Thousand Nine Hundred Seventy Nine and Paise Fourty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 5606 Dt: 5/10/21
MRN No: 97326 Dt: 6/10/21
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.