

PURCHASE DIVISION
Advice for approval for credit to supplier

(M) (B)

Date:		26/10/2021		Prepared by:		N. Shrayya	
PO/WO no.		81269		PO / WO Date.		4/10/2021	
Supplier Name		Summit Sales LLP		PO/WO amount		25,962/-	
Firm/Company		GV Research center Pvt Ltd		Project		Dnnopolis	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	19904	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.	16868	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:	Shrayya						
Date	26/10/21						

APPROVED
30 OCT 2021
MINISH PARIKH
MANAGER PROCUREMENT

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-10-2021

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

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

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

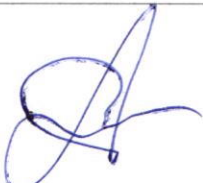
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

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1 of 1 : 05-10-2021

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
	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


 Authorised signatory

Purchase Order



30.09.21 4:25:50

Page(s) 1 Of 1

04-10-2021 14:28:32

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 81269 163952

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 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 :-

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

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 Site use purpose.

Completion Date NA

Measurment NA

Security Nil

Remarks

part Bill:

Invoice NO: 19804

Invoice dt: 5/10/21

Amnt: 13,979/-

Balance: 11,983/-

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : / /

1273

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	-	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

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

Note:

DELIVERY CHALLAN

Summit Sales LLP

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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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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.	

5606

for Summit Sales LLP



TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSMIT COPY

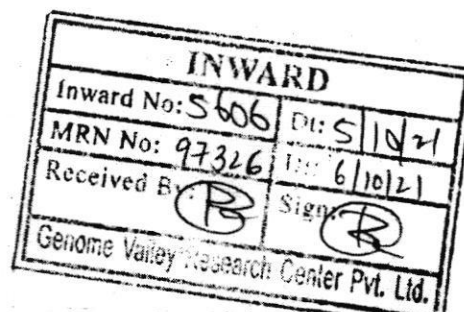
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