PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	10/11/21	Prepared by:	Kavitha
PO/WO no.	80810	PO / WO Date.	20/9/21
Supplier Name	Summit Sales LLP	PO/WO amount	5775/-
Firm/Company	Gv Research center pvt ltd	Project	GVRC
Sl. No.	Bill No.	Bill Date	Bill amount
1	20019	21/10/21	148.68/-
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges):	148.68/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17153	21/10/21	96847	☑ 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:	148.68/-
Amount E – PO / WO value:	5775/-
Amount F – Difference (A – E): GST-18%	5627/-

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	15/11/21

Remarks: — Final Bill —, Barcoded Po has been Send to accounts with first Bill.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kavitha	[signature]					
Date	10/11/21	1/11/21					

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

ORIGINAL 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.	20019
GV Research Centres Pvt Ltd	Invoice Date.	21-10-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	PO No.	80810
	PO Date.	20-09-2021
	Req ID	69485
	Req Date	18-09-2021
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163861

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6548 - Paints - Janata Paste - NA - kgs		2	63.00	126.00	18	22.68
	500grms						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	126.00		22.68
	11.34	11.34	Total Invoice Amount	148.68		

Rupees : One Hundred Fourty Eight and Paise Sixty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 85857 Date: 21-10-21 Sign:

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

Customer Details		
GV Research Centres Pvt Ltd	DC No.	17153
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	DC Date.	21-10-2021
	PO No.	80810
	PO Date.	20-09-2021
	Req ID	69485
	Req Date	18-09-2021
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163861

	Description of Goods	HSN/SAC	Qty
1	6548 - Paints - Janata Paste - NA - kgs		2
2			
3			
4			
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Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 95064
Date 21.10.21
Sign
R.R. DIST.

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

Customer Details	DC No.	17153
GV Research Centres Pvt Ltd	DC Date.	21-10-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	PO No.	80810
	PO Date.	20-09-2021
	Req ID	69485
	Req Date	18-09-2021
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163861

	Description of Goods	HSN/SAC	Qty
1	6548 - Paints - Janata Paste - NA - kgs		2
2			
3			
4			
5			
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30			

INWARD

...ard No: 5845 Dt: 22/10/21

MRN No: 96849 Dt: 22/10/21

Received By: 96849 Sign:

Genome Valley Res... Pvt. Ltd.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 24599
Date: 25.10.21
Sign:
R.R. DIST.

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

plier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	20019
GV Research Centres Pvt Ltd	Invoice Date.	21-10-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	PO No.	80810
	PO Date.	20-09-2021
	Req ID	69485
	Req Date	18-09-2021
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163861

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6548 - Paints - Janata Paste - NA - kgs 500grms		2	63.00	126.00	18	22.68
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 5845 Dt: 22/10/21
MRN No: 96547 Dt: 22/10/21
Received By: Sign:
Genome Valley Research Centres Pvt. Ltd.

IGST	CGST	SGST	Total Taxable Amount	126.00		22.68
	11.34	11.34	Total Invoice Amount		148.68	

Rupees : One Hundred Fourty Eight and Paise Sixty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 20-09-2021 12:50:59

80810
18.09.21 11:28:02

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50(
G S T No. : 36AAHCG4562D1ZP

Supplier Details		
Summit Sales LLP	**Doc No**	80810 163861
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	20-09-2021
	Quote No	Nil
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-09-2021
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 3165 - Chemicals - ROff Stone Tile Adhesive - 25 - Kgs *20kg*	3.00	703.00	0.00	18.00	2,488.62
2 3127 - Chemicals - RBR bonding agent - 5ltrs - nos	1.00	1,420.00	0.00	18.00	1,675.60
3 7109 - Plumbing - other - Araldite - other - gms *1kg*	1.00	1,155.00	0.00	18.00	1,362.90
4 6548 - Paints - Janata Paste - NA - kgs *500grms*	2.00	63.00	0.00	18.00	148.68
5 6613 - Paints - Red Oxide Powder - NA - Kgs *1kg*	1.00	84.00	0.00	18.00	99.12
			Total Order Value . . .		**5,774.92**

Rupees : Five Thousand Seven Hundred Seventy Four and Paise Ninty Two Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next 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 2727st floor granite copping work purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Part Bill.
Bill no :- 19529.
B. dt — 24/9/21
Amount — 5627/-
Bal amount receivable.
21/10/21
Kavitha.

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Name : 20/09/2021

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

Name :

Date : _/_/_

1199

Requisition Form

Company Name	GVRC	Date	18.09.2021
Site & Phase	Innopolis	Time	18:00PM
Supplier		Req. No	163861
Material required before date: 20.09.2021		ID No.	69485

No	Description	Size	Quantity	Units	Inward No	Date
1	Roff stone tile adhesive(code:T03)	25kgs	03	bags		
2	Roff stone solution	02 lits	01	Nos		
3	Araldite	500gms	02	Nos		
4	*jentha paste* 80810	500gms	02	Nos		
5	Red oxide	500gms	02	Nos		
6						
7						
8						
9						
10						

Remarks: Towards 2727 1st floor granite copping work purpose.

Prepared By	S.shravya	Approved by	Balamurali krishna
Sign.& Date	18.09.2021	Sign. & Date	18.09.2021

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

18/9/2021

MANAGING DIRECTOR
SOHAM MODI
18 SEP 2021
APPROVED BY