PURCHASE DIVISION

Advice for approval for credit to supplier

(E) (M)

Date:	10/11/21	Prepared by:	Kavitha
PO/WO no.	81272	PO / WO Date.	04/10/21
Supplier Name	Summit Sales LLP	PO/WO amount	15,381.30/-
Firm/Company	GV Research Centre pvt ltd	Project	GVRC
Sl. No.	Bill No.	Bill Date	Bill amount
1	20020	21/10/21	1,115.10/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,115.10/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17154	21/10/21	98557	☑ 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:	~~15,38.30~~ 1115.10/-
Amount E – PO / WO value:	~~1,115.10/-~~ 15,38.30/-
Amount F – Difference (A – E): GST-18%	14267/-

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 acc~~eptable 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 —

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

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

Summit Sales LLP

ORIGINAL INVOICE

#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.	20020
GV Research Centres Pvt Ltd	Invoice Date.	21-10-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	PO No.	81272
	PO Date.	04-10-2021
	Req ID	69948
GSTIN : 36AAHCG4562D1ZP	Req Date	04-10-2021
	Loc Req No	163954

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6548 - Paints - Janata Paste - NA - kgs		15	63.00	945.00	18	170.10
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	945.00		170.10
	85.05	85.05	Total Invoice Amount	1,115.10		

Rupees : One Thousand One Hundred Fifteen and Paise Ten Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No. 05558 Date 21.10.21 Sign:

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.	17154
GV Research Centres Pvt Ltd	DC Date.	21-10-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	PO No.	81272
	PO Date.	04-10-2021
	Req ID	69948
GSTIN : 36AAHCG4562D1ZP	Req Date	04-10-2021
	Loc Req No	163954

	Description of Goods	HSN/SAC	Qty
1	6548 - Paints - Janata Paste - NA - kgs		15
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 15065
Date: 21.10.21
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Purchase Order

81272
30.09.21 4:25:50

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**	81272	163954
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	6548 - Paints - Janata Paste - NA - kgs	15.00	63.00	0.00	18.00	1,115.10
2	7109 - Plumbing - other - Araldite - other - gms	10.00	1,155.00	0.00	18.00	13,629.00
3	4057 - Consumables - Sponges - NA - nos	60.00	9.00	0.00	18.00	637.20
					Total Order Value . . .	**15,381.30**

Rupees : Fifteen Thousand Three Hundred Eighty One and Paise Thirty Only.

Terms and Conditions :-

Part bill
Bill no:- 19723 dt :- 6/10/21
amount :- 14267 /-
Bal. amount receivable.

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 2727 1st floor granite coping work purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory
07/10/2021
Name : ______

Contact - -

Name : ______

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

Date : __/__/____

12x7

Requisition Form

Company Name:	GVRC	Date:	04.10.2021
Site & Phase :	Innopolis	Time:	11:00AM
Supplier		Req. No.	163954
Material required before date:	Urgent	ID No.	69948

No	Description	Size	Quantity	Units	Inward No	Date
1.	Roff Tile Adhesive Bags 81321	20 kgs	40	Bags		
2.	Janta Paste 81272	500 grams	15	Nos		
3.	Araldite and Hardner	1 kg	10	Nos		
4.	Sponges	-	60	Nos		
5.						
6.						
7.						
8.						

Remarks: For 2727 block lights fixing and other motor connection work purpose

APPROVED
-4 OCT 2021

Prepared By	Sridevi	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.	17154
GV Research Centres Pvt Ltd	DC Date.	21-10-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	PO No.	81272
	PO Date.	04-10-2021
	Req ID	69948
GSTIN : 36AAHCG4562D1ZP	Req Date	04-10-2021
	Loc Req No	163954

	Description of Goods	HSN/SAC	Qty
1	6548 - Paints - Janata Paste - NA - kgs		15
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INWARD
Dt: 22/10/21
Inward No: 5844 Dt: 22/10/21
MRN No: 98157 Sign:
Received By:
Genome Valley

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 24600
Date: 25.10.21
Sign:
R.R. DIST.

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

ORIGINAL INVOICE TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	20020
GV Research Centres Pvt Ltd	Invoice Date.	21-10-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	PO No.	81272
	PO Date.	04-10-2021
	Req ID	69948
	Req Date	04-10-2021
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163954

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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INWARD
Inward No: 5549 Dt: 22/10/21
GRN No: 9615 Dt: 22/10/21
Received By: Sign:
Genome Valley Research Centre Pvt. Ltd.

IGST	CGST	SGST	Total Taxable Amount	945.00		170.10
	85.05	85.05	Total Invoice Amount		1,115.10	

Rupees : One Thousand One Hundred Fifteen and Paise Ten Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction