PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/11/21	Prepared by:	Kavitha
PO/WO no.	81940	PO / WO Date.	22/10/21
Supplier Name	Summit Sales LLP	PO/WO amount	61366.10/-
Firm/Company	GV Research center pvt ltd	Project	GVRC
Sl. No.	Bill No.	Bill Date	Bill amount
1	20052	23/10/21	5,465/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5465/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17181	23/10/21	98247	☑ 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:	5,465/-
Amount E – PO / WO value:	6,366/-
Amount F – Difference (A – E): GST-18%	901/-

Quantity received as per PO /WO	□ Yes □ Excess received ☑ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained b~~elow)
Excess / short material received	~~□ Approved – within a~~cceptable 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:	— part 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

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		
GV Research Centres Pvt Ltd	Invoice No.	20052
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	Invoice Date.	23-10-2021
	PO No.	81940
	PO Date.	22-10-2021
	Req ID	70527
	Req Date	22-10-2021
GSTIN : 36AAHCG4562D1ZP	Loc Req No	164048

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4009 - Consumables - Coconut Broom - other - nos	9603	30	15.75	472.50	0	0.00
2	4080 - Consumables - Bombay Brooms - Other - Nos	9603	50	10.00	500.00	0	0.00
3	4071 - Consumables - Wiper - Other - nos	9603	5	84.00	420.00	18	75.60
4	4057 - Consumables - Sponges - NA - nos	3921	60	9.00	540.00	18	97.20
5	4041 - Consumables - Mopping stick - NA - nos	9603	6	128.00	768.00	18	138.24
6	4040 - Consumables - Mopping Cloth - NA - nos White	6307	12	16.80	201.60	0	0.00
7	4046 - Consumables - Phinyle - 1Ltr - nos	2907	10	52.00	520.00	18	93.60
8	4014 - Consumables - Colin - 500ml - nos	3402	6	88.00	528.00	18	95.04
9	4022 - Consumables - Dettol - NA - nos	3401	6	86.00	516.00	18	92.88
10	4001 - Consumables - Air Freshner - NA - nos Room Freshners	3307	4	86.00	344.00	18	61.92
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IGST	CGST	SGST	Total Taxable Amount	4,810.10	654.48
	327.24	327.24	Total Invoice Amount	5,464.58	

Rupees : Five Thousand Four Hundred Sixty Four and Paise Fifty Eight Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 8590/ Date: 23.10.21 Sign: L

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.	17181
GV Research Centres Pvt Ltd	DC Date.	23-10-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	PO No.	81940
	PO Date.	22-10-2021
	Req ID	70527
GSTIN : 36AAHCG4562D1ZP	Req Date	22-10-2021
	Loc Req No	164048

	Description of Goods	HSN/SAC	Qty
1	4009 - Consumables - Coconut Broom - other - nos	9603	30
2	4080 - Consumables - Bombay Brooms - Other - Nos	9603	50
3	4071 - Consumables - Wiper - Other - nos	9603	5
4	4057 - Consumables - Sponges - NA - nos	3921	60
5	4041 - Consumables - Mopping stick - NA - nos	9603	6
6	4040 - Consumables - Mopping Cloth - NA - nos	6307	12
7	4046 - Consumables - Phinyle - 1Ltr - nos	2907	10
8	4014 - Consumables - Colin - 500ml - nos	3402	6
9	4022 - Consumables - Dettol - NA - nos	3401	6
10	4001 - Consumables - Air Freshner - NA - nos	3307	4
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Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. * IN WARD No: 95098 Date: 23.10.21 Sign:

for Summit Sales LLP

Authorised signatory

Purchase Order

81940
19.10.21 5:30:09

2021 15:38:47

V Reserch Centers Pvt Ltd
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

Details			
nit Sales LLP	**Doc No**	81940	164048
4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	22-10-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-10-2021	
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	4009 - Consumables - Coconut Broom - other - nos	30.00	15.75	0.00	0.00	472.50
2	4080 - Consumables - Bombay Brooms - Other - Nos	50.00	10.00	0.00	0.00	500.00
3	4071 - Consumables - Wiper - Other - nos	10.00	84.00	0.00	18.00	991.20
4	4057 - Consumables - Sponges - NA - nos	60.00	9.00	0.00	18.00	637.20
5	4041 - Consumables - Mopping stick - NA - nos	6.00	128.00	0.00	18.00	906.24
6	4040 - Consumables - Mopping Cloth - NA - nos *White*	12.00	16.80	0.00	0.00	201.60
7	4046 - Consumables - Phinyle - 1Ltr - nos	10.00	52.00	0.00	18.00	613.60
8	4014 - Consumables - Colin - 500ml - nos	6.00	88.00	0.00	18.00	623.04
9	4022 - Consumables - Dettol - NA - nos	6.00	86.00	0.00	18.00	608.88
10	4001 - Consumables - Air Freshner - NA - nos *Room Freshners*	8.00	86.00	0.00	18.00	811.84
					Total Order Value . . .	**6,366.10**

Rupees : Six Thousand Three Hundred Sixty Six and Paise Ten 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
Penalty For Delay	Nil
Transportation	Transport cost shall be borne by us.

B. NO - 20052
B. dt - 23/10/21
Amt - 5,464.58
Bal Amt - 902 (10/11/21)
Kavitha

For ***G V Reserch Centers Pvt Ltd***
Authorised Signatory

Name :
Contact - -

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

Name :

Date : __/__/____

Purchase Order

-2021 15:38:47

Original / Office Copy / Purchase Div.Copy

	Nil
	We reserve the right to reject items not conforming to quality and specifications. Above order for site work use purpose
...on Date	Nil
...ument	Nil
...curity	Nil
Remarks	

For ***G V Reserch Centers Pvt Ltd***

Authorised Signatory

Name : ______________________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

1362

Requisition Form

Name:	GV Research Centers Pvt Ltd	Date:	21-10-21
Phase :	Innopolis	Time:	18:00
upplier		Req. No.	164048
Material required before date:		ID No.	70527

No	Description	Size	Quantity	Units	Inward No	Date
1.	Coconut broom's		30	No's		
2.	Bombay broom'S		50	No's		
3.	wipers		10	No's		
4.	Sponges		60	No's		
5.	Moping sticks 81940		06	No's		
6	Moping clothes		12	No's		
7.	Phenyol	1 litr	10	No's		
8	Colin	1 litr	06	No's		
9	Dettol hand wash	1 litr	10	No's		
10	Room freshners		10	No's		

Remarks: For office use purpose

Prepared By :	S.Nagamani	Approved by	C.Balalmurali Krishna
Sign.& Date :	21-10-21	Sign. & Date	21-10-21

Note:

21-10-21

OCT 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

Customer Details	DC No.	17181
GV Research Centres Pvt Ltd	DC Date.	23-10-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	PO No.	81940
	PO Date.	22-10-2021
	Req ID	70527
GSTIN : 36AAHCG4562D1ZP	Req Date	22-10-2021
	Loc Req No	164048

	Description of Goods	HSN/SAC	Qty
1	4009 - Consumables - Coconut Broom - other - nos	9603	30
2	4080 - Consumables - Bombay Brooms - Other - Nos	9603	50
3	4071 - Consumables - Wiper - Other - nos	9603	5
4	4057 - Consumables - Sponges - NA - nos	3921	60
5	4041 - Consumables - Mopping stick - NA - nos	9603	6
6	4040 - Consumables - Mopping Cloth - NA - nos	6307	12
7	4046 - Consumables - Phinyle - 1Ltr - nos	2907	10
8	4014 - Consumables - Colin - 500ml - nos	3402	6
9	4022 - Consumables - Dettol - NA - nos	3401	6
10	4001 - Consumables - Air Freshner - NA - nos	3307	4
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INWARD

Inward No: 5891	Dt: 23/10/21
MRN No: 98247	Dt: 23/10/21
Received By:, S. Nagamani	Sign:

Genome Valley Research Center Pvt. Ltd.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 24615
Date: 25/10/21
Sign:

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

TRANSIT COP

..ier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No. 20052
GV Research Centres Pvt Ltd	Invoice Date. 23-10-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	PO No. 81940
	PO Date. 22-10-2021
	Req ID 70527
GSTIN : 36AAHCG4562D1ZP	Req Date 22-10-2021
	Loc Req No 164048

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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6	4040 - Consumables - Mopping Cloth - NA - nos White	6307	12	16.80	201.60	0	0.00
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15							

INWARD

Inward No: 5891	Dt: 23/10/21
MRN No: 98247	Dt: 23/10/21
Received By:	Sign:

Genome Valley Research Center Pvt. Ltd.

IGST	CGST	SGST			
			Total Taxable Amount	4,810.10	654.48
	327.24	327.24	Total Invoice Amount	5,464.58	

Rupees : Five Thousand Four Hundred Sixty Four and Paise Fifty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction