PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	10/11/21	Prepared by:	Kavitha
PO/WO no.	82059	PO / WO Date.	26/10/21
Supplier Name	Summit Sales LLP	PO/WO amount	32,602.48/-
Firm/Company	GV Research center LLP	Project	GVRC
Sl. No.	Bill No.	Bill Date	Bill amount
1	20085	27/10/21	32,602.48
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			32,602.48/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17206	27/10/21	98549	☑ 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:	32,602.48/-
Amount E – PO / WO value:	32,602.48/-
Amount F – Difference (A – E): GST-18%	–

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 –

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

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		
GV Research Centres Pvt Ltd	Invoice No.	20085
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	Invoice Date.	27-10-2021
	PO No.	82059
	PO Date.	26-10-2021
	Req ID	70620
GSTIN : 36AAHCG4562D1ZP	Req Date	25-10-2021
	Loc Req No	164065

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6501 - Paints - ACE External Emulsion - 20ltrs -		6	2246.82	13,480.92	18	2,426.58
2	6535 - Paints - External Waterbase Primer - 20ltrs -	3210	6	2358.05	14,148.30	18	2,546.68
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IGST	CGST	SGST				
			Total Taxable Amount	27,629.22		4,973.26
	2,486.63	2,486.63	Total Invoice Amount	32,602.48		

Rupees : Thirty Two Thousand Six Hundred Two and Paise Fourty Eight Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 8605? Date 27/10/21 Sign: L

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.	17206
GV Research Centres Pvt Ltd	DC Date.	27-10-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	PO No.	82059
	PO Date.	26-10-2021
	Req ID	70620
GSTIN : 36AAHCG4562D1ZP	Req Date	25-10-2021
	Loc Req No	164065

	Description of Goods	HSN/SAC	Qty
1	6501 - Paints - ACE External Emulsion - 20ltrs - buckets		6
2	6535 - Paints - External Waterbase Primer - 20ltrs - buckets	3210	6
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Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 9513
Date: 27.10.21
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Purchase Order

 26-10-2021 16:07:55

82059
25.10.21 1:31:05

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

Supplier Details			
Summit Sales LLP	**Doc No**	82059	164065
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	26-10-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	13-10-2021	
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	6501 - Paints - ACE External Emulsion - 20ltrs - buckets	6.00	2,246.82	0.00	18.00	15,907.49
2	6535 - Paints - External Waterbase Primer - 20ltrs - buckets	6.00	2,358.05	0.00	18.00	16,694.99
				Total Order Value . . .		**32,602.48**

Rupees : Thirty Two Thousand Six Hundred Two and Paise Fourty Eight Only.

Terms and Conditions :-

Specification /	All items shall be of 1st quality. Asian Brand
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
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 block purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : 26/10/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	26.10.2021
Site & Phase :	Innopolis	Time:	10:00AM
Supplier		Req. No.	164065
Material required before date: 27.10.2021		ID No.	70620

No	Description	Size	Quantity	Units	Inward No	Date
1	ACE White Paint (External)	20Ltrs	06	Buckets		
2	OFF White Paint (Tractor Emulsion)	20Ltrs	06	Buckets		
3	Primer (Water Bound external) 82059	20Ltrs	06	Buckets		
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10						

APPROVED
26 OCT 2021
MANISH PARIKH
MANAGER PROCUREMENT

Remarks: Towards 2727 block purpose.

Prepared By	Sanketh	Approved by	C. Balamurali Krishna
Sign.& Date	25.10.2021	Sign. & Date	25.10.2021

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

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.	17206
GV Research Centres Pvt Ltd	DC Date.	27-10-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	PO No.	82059
	PO Date.	26-10-2021
	Req ID	70620
GSTIN : 36AAHCG4562D1ZP	Req Date	25-10-2021
	Loc Req No	164065

	Description of Goods	HSN/SAC	Qty
1	6501 - Paints - ACE External Emulsion - 20ltrs - buckets		6
2	6535 - Paints - External Waterbase Primer - 20ltrs - buckets	3210	6
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Subject to Hyderabad Jurisdiction

INWARD

Inward No: 5950	Dt: 28/10/21
MRN No: 98549	Dt:
Received By: D. Reiley	Sign: Reiley
Genome Valley Research Center Pvt. Ltd.	

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 74587
Date: 30.10.21
Sign:
R.R. DIST.

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.	17206
GV Research Centres Pvt Ltd	DC Date.	27-10-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	PO No.	82059
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Inward NO: 5950

98549

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	20085
GV Research Centres Pvt Ltd	Invoice Date.	27-10-2021
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	PO Date.	26-10-2021
	Req ID	70620
GSTIN : 36AAHCG4562D1ZP	Req Date	25-10-2021
	Loc Req No	164065

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	2,486.63	2,486.63	Total Invoice Amount	32,602.48	

Rupees : Thirty Two Thousand Six Hundred Two and Paise Fourty Eight Only.

INWARD
Inward No: S 130 Dt: 28/10/21
98549 Dt:
Received By: D. Pailu
Sign: Pailu
Genome Valley Research Center Pvt. Ltd.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction