

PURCHASE DIVISION
Advice for approval for credit to supplier

⑥ ②

Date:		10/11/21		Prepared by:		Kavitha	
PO/WO no.		81841		PO / WO Date.		20/10/21	
Supplier Name		Summit Sales LLP		PO/WO amount		23,054/-	
Firm/Company		Av Research Center Pvt Ltd		Project		EVRCL	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	20083	27/10/21		23,054/-			
2							
3							
4							
Amount A - Bills total (Excluding Transport & Hamali Charges):						23,054/-	
Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN			
1.	17204	98880 27/10/21	98550	☒ 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:						23,054/-	
Amount E - PO / WO value:						23,054/-	
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	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Kavitha						
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/-

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

1 of 1 : 27-10-2021

Customer Details GV Research Centres Pvt Ltd Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078 GSTIN : 36AAHCG4562D1ZP				Invoice No.		20083	
				Invoice Date.		27-10-2021	
				PO No.		81841	
				PO Date.		20-10-2021	
				Req ID		70431	
				Req Date		19-10-2021	
				Loc Req No		164028	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6155 - Miscellaneous - Safety Shoe - NA - pair Male Size 7		10	400.00	4,000.00	5	200.00
2	6155 - Miscellaneous - Safety Shoe - NA - pair Male Size 8		10	400.00	4,000.00	5	200.00
3	6155 - Miscellaneous - Safety Shoe - NA - pair Male Size 9		10	400.00	4,000.00	5	200.00
4	6155 - Miscellaneous - Safety Shoe - NA - pair Male Size 10		10	400.00	4,000.00	5	200.00
5	9593 - Tools - Labour helmet male - NA - Nos	6506	100	53.00	5,300.00	18	954.00
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15							
IGST		CGST	SGST	Total Taxable Amount		21,300.00	1,754.00
		877.00	877.00	Total Invoice Amount		23,054.00	
Rupees : Twenty Three Thousand Fifty Four Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

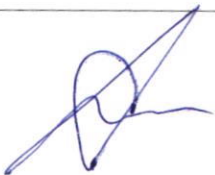
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-10-2021

Customer Details		DC No.	17204
GV Research Centres Pvt Ltd		DC Date.	27-10-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078		PO No.	81841
		PO Date.	20-10-2021
		Req ID	70431
		Req Date	19-10-2021
GSTIN : 36AAHCG4562D1ZP		Loc Req No	164028
	Description of Goods	HSN/SAC	Qty
1	6155 - Miscellaneous - Safety Shoe - NA - pair		10
2	6155 - Miscellaneous - Safety Shoe - NA - pair		10
3	6155 - Miscellaneous - Safety Shoe - NA - pair		10
4	6155 - Miscellaneous - Safety Shoe - NA - pair		10
5	9593 - Tools - Labour helmet male - NA - Nos	6506	100
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for Summit Sales LLP


 Authorised signatory

Purchase Order

Page(s) 1 Of 1

20-10-2021 12:13:11

Orig

81841
19.10.21 5:27:33

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	81841	164028
Doc Date	20-10-2021	
Quote No	Nil	
Quote Date	20-10-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6155 - Miscellaneous - Safety Shoe - NA - pair Male Size 7	10.00	400.00	0.00	5.00	4,200.00
2 6155 - Miscellaneous - Safety Shoe - NA - pair Male Size 8	10.00	400.00	0.00	5.00	4,200.00
3 6155 - Miscellaneous - Safety Shoe - NA - pair Male Size 9	10.00	400.00	0.00	5.00	4,200.00
4 6155 - Miscellaneous - Safety Shoe - NA - pair Male Size 10	10.00	400.00	0.00	5.00	4,200.00
5 9593 - Tools - Labour helmet male - NA - Nos	100.00	53.00	0.00	18.00	6,254.00
Total Order Value . . .					23,054.00

Rupees : Twenty Three Thousand Fifty Four Only.

Terms and Conditions :-**Specification / Brand** 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 Cost** 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 site labour use purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Contact

Requisition Form

Company Name:		GVRC		Date:		19.10.2021	
Site & Phase :		Innopolis		Time:		11:00AM	
Supplier				Req. No.		164028	
Material required before date:		20.10.2021		ID No.		70431	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Male Helmets		100	No's			
2	Male shoes	7	10	No's			
3	Male shoes	8	10	No's			
4	Male shoes	9	10	No's			
5	Male shoes	10	10	No's			
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Remarks: Towards site labours purpose.							
Prepared By		Sridevi		Approved by		C. Balamurali Krishna	
Sign. & Date		19.10.2021		Sign. & Date		19.10.2021	

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

C. Balamurali Krishna
19-10-2021

[Signature]
20 OCT 2021
P. PRASHAKAR
MANAGER PURCHASE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-10-2021

Customer Details		DC No.	17204
GV Research Centres Pvt Ltd		DC Date.	27-10-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078		PO No.	81841
		PO Date.	20-10-2021
		Req ID	70431
		Req Date	19-10-2021
GSTIN : 36AAHCG4562D1ZP		Loc Req No	164028
	Description of Goods	HSN/SAC	Qty
1	6155 - Miscellaneous - Safety Shoe - NA - pair		10
2	6155 - Miscellaneous - Safety Shoe - NA - pair		10
3	6155 - Miscellaneous - Safety Shoe - NA - pair		10
4	6155 - Miscellaneous - Safety Shoe - NA - pair		10
5	9593 - Tools - Labour helmet male - NA - Nos	6506	100
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 5951	Dt: 28/10/21
MIRN No: 98500	Dt:
Received By: D. Raju	Sign: Raju
Genome Valley Research Center Pvt. Ltd.	

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

1 of 1 : 27-10-2021

Customer Details		DC No.	17204
GV Research Centres Pvt Ltd		DC Date.	27-10-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078		PO No.	81841
		PO Date.	20-10-2021
		Req ID	70431
		Req Date	19-10-2021
		Loc Req No	164028
	Description of Goods	HSN/SAC	Qty
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5	9593 - Tools - Labour helmet male - NA - Nos	6506	100
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INWARD	
Inward No: 5957	Dt: 28/10/21
MRN No: 98550	Dt:
Received By: D. Pailan	Sign: Pailan
Genome Valley Research Center Pvt. Ltd.	

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

TRANSIT COPY

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1, 27-10-2021

Customer Details

GV Research Centres Pvt Ltd

Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078

GSTIN : 36AAHCG4562D1ZP

Invoice No.	20083
Invoice Date.	27-10-2021
PO No.	81841
PO Date.	20-10-2021
Req ID	70431
Req Date	19-10-2021
Loc Req No	164028

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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5	9593 - Tools - Labour helmet male - NA - Nos	6506	100	53.00	5,300.00	18	954.00
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13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		21,300.00		1,754.00
	877.00	877.00	Total Invoice Amount			23,054.00	

Rupees : Twenty Three Thousand Fifty Four Only

Inward No: 5951	Dr: 28/10/21
MRN No: 98000	Dr:
Received By: D. Raju	Sign: Raju
Genome Valley Research Center Pvt. Ltd.	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory