

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 10/11/21		Prepared by: kavitha	
PO/WO no. 82268		PO / WO Date. 01/11/21	
Supplier Name Summit sales LLP		PO/WO amount 1,904/-	
Firm/Company EV Research center Pvt Ltd		Project GVR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	20229	2/11/21	1,904/-
2			
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges):			1904/-
Sl. No.	DC No	DC Date	MRN No.
1.	17313	2/11/21	98820
2.			
3.			
Amount B - Other Credits : Transportation charges			-
Amount C - Other Debits :			-
Amount D (D=A+B-C) - Amount to be credited to the supplier:			1904/-
Amount E - PO / WO value:			1904/-
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 / WO		☒ 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	15/11/21	

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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	20229		
GV Research Centres Pvt Ltd				Invoice Date.	02-11-2021		
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078				PO No.	82268		
				PO Date.	01-11-2021		
				Req ID	70797		
				Req Date	30-10-2021		
				Loc Req No	164088		
GSTIN : 36AAHCG4562D1ZP				PAN AAHCG4561D			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos	9405	10	170.00	1,700.00	12	204.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				1,700.00		204.00	
Total Invoice Amount				102.00		1,904.00	

Rupees : One Thousand Nine Hundred Four Only.

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-11-2021

Customer Details		DC No.	17313
GV Research Centres Pvt Ltd		DC Date.	02-11-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078		PO No.	82268
		PO Date.	01-11-2021
		Req ID	70797
		Req Date	30-10-2021
GSTIN : 36AAHCG4562D1ZP		Loc Req No	164088
	Description of Goods	HSN/SAC	Qty
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2			
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Subject to Hyderabad Jurisdiction



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 : 02-11-2021

Customer Details		DC No.	17313
GV Research Centres Pvt Ltd		DC Date.	02-11-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078		PO No.	82268
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 6017	Dt: 3/11/21
MRN No: 98820	Dt: 3/11/21
Received By:	Sign:
Genome Valley Research Center Pvt. Ltd.	

for Summit Sales LLP

Authorised signatory



98820

TAX INVOICE

Summit Sales LLP

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

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details

GV Research Centres Pvt Ltd

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

GSTIN : 36AAHCG4562D1ZP

PAN AAHCG4561D

Invoice No.	20229
Invoice Date.	02-11-2021
PO No.	82268
PO Date.	01-11-2021
Req ID	70797
Req Date	30-10-2021
Loc Req No	164088

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos	9405	10	170.00	1,700.00	12	204.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				102.00		102.00	
Total Taxable Amount				1,700.00		204.00	
Total Invoice Amount				1,904.00			

Rupees : One Thousand Nine Hundred Four Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 6017	Dt: 3/11/21
MRN No: 98820	Dt: 3/11/21
Received By:	Sign:
Genome Valley Research Center Pvt. Ltd.	

for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

01-11-2021 4:31:08 PM



82268

30.10.21 11:22:28

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

Supplier Details

Summit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

Doc No 82268 164088

Doc Date 01-11-2021

Quote No NIL

Quote Date 30-10-2021

SupplyType Supply

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4746 - Electrical - other - LED Lights - NA - nos 1'	10.00	170.00	0.00	12.00	1,904.00
Total Order Value . . .					1,904.00

Rupees : One Thousand Nine Hundred Four Only.

Terms and Conditions :-

Specification / All items shall be of 'Wipro' brand,

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.

Warranty 10 years warranty.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Above order for 2727 block lift purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

1405

Company Name:		GV Research Centers Pvt Ltd		Date:		30-10-21	
Site & Phase :		Innopolis		Time:		2:00	
Supplier				Req. No.		164088	
Material required before date:				ID No.		70797	
No	Description	Size	Quantity	Units	Inward No	Date	
1.	Tube lights	1'	10	No's			
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
Remarks: Towards 2727 block lift purpose							
Prepared By :		S.Nagamani		Approved by		Mr. Balalmurali Krishna	
Sign. & Date :		30-10-21		Sign. & Date		30-10-21	

Note:

260-10.21

APPROVED
01 NOV 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE