PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	10/11/21	Prepared by:	Kavitha
PO/WO no.	82150	PO / WO Date.	28/10/21
Supplier Name	Summit Sales LLP	PO/WO amount	7112/-
Firm/Company	GV Research center pvt ltd	Project	GVRC
Sl. No.	Bill No.	Bill Date	Bill amount
1	20241	02/11/21	7112/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7112/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17325	02/11/21	98825	☑ 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:	7112/-
Amount E – PO / WO value:	7112/-
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.	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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research Centres Pvt Ltd	Invoice No.	20241
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	Invoice Date.	02-11-2021
	PO No.	82150
	PO Date.	28-10-2021
	Req ID	70680
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4561D	Req Date	26-10-2021
	Loc Req No	164069

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4555 - Electrical - other - Earth pipe - 2 In - nos 5 x 40mm		2	550.00	1,100.00	18	198.00
2	4536 - Electrical - other - Copper plate - 1 ft x1 ft -		4.8	855.00	4,104.00	18	738.72
3	4804 - Electrical - other - Earth Powder - NA - bags 25kg		5	185.00	925.00	5	46.24
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14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	6,129.00	982.96
	491.48	491.48	Total Invoice Amount	7,111.97	

Rupees : Seven Thousand One Hundred Eleven and Paise Ninty Seven Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 96376
Date: 2-11-21
Sign:

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.	17325
GV Research Centres Pvt Ltd	DC Date.	02-11-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	PO No.	82150
	PO Date.	28-10-2021
	Req ID	70680
	Req Date	26-10-2021
GSTIN : 36AAHCG4562D1ZP	Loc Req No	164069

	Description of Goods	HSN/SAC	Qty
1	4555 - Electrical - other - Earth pipe - 2 In - nos		2
2	4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs		4.8
3	4804 - Electrical - other - Earth Powder - NA - bags		5
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 99254
Date: 2-11-21
Sign: ...
R.R. DIST.

Purchase Order

 02-11-2021 12:39:15

82150
25.10.21 1:32:48

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**	82150	164069
	Doc Date	28-10-2021	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	26-10-2021	
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	4555 - Electrical - other - Earth pipe - 2 In - nos *5 x 40mm*	2.00	550.00	0.00	18.00	1,298.00
2	4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs	4.80	855.00	0.00	18.00	4,842.72
3	4804 - Electrical - other - Earth Powder - NA - bags *25kg*	5.00	185.00	0.00	5.00	971.25
				Total Order Value . . .		**7,111.97**

Rupees : Seven Thousand One Hundred Eleven and Paise Ninty Seven 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
Penality For Delay	Nil
Transportation	Included 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 30KVA Gen set 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 : __/__/____

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Requisition Form

Company Name:	GV Research Centers Pvt Ltd	Date:	26-10-21
Site & Phase :	Innopolis	Time:	11:00
Supplier		Req. No.	164069
Material required before date:		ID No.	70680

No	Description	Size	Quantity	Units	Inward No	Date
1.	G.I.pipe	(5x40)mm	02	No's		
2.	Copper plate	(12x12)"	03	No's		
3.	Bentonite powder	25kg	05	Bags		
4.						
5.	82150					
6						
7.						
8						
9						
10						

Remarks: For 30KVA Gen set purpose

APPROVED
28 OCT 2021
P. PRABHAKAR
Sr. MANAGER-PURCHASE

Prepared By :	sridevi	Approved by	Mr.Balamurali Krishna
Sign.& Date :	26-10-21	Sign. & Date	26-10-21

Note:

26/10/2021

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.	17325
GV Research Centres Pvt Ltd	DC Date.	02-11-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	PO No.	82150
	PO Date.	28-10-2021
	Req ID	70680
GSTIN : 36AAHCG4562D1ZP	Req Date	26-10-2021
	Loc Req No	164069

	Description of Goods	HSN/SAC	Qty
1	4555 - Electrical - other - Earth pipe - 2 In - nos		2
2	4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs		4.8
3	4804 - Electrical - other - Earth Powder - NA - bags		5
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 6022	Dt: 3/11/21
GRN No: 98825	Dt: 3/11/21
Received By: [signature]	Sign: [signature]
Genome Valley Research Center Pvt. Ltd.	

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST.
INWARD No: 25616 Date: 6/11/21 Sign: 98845