

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 10/11/21		Prepared by: Kavitha	
PO/WO no. 82275		PO / WO Date. 01/11/21	
Supplier Name Summit sales LLP		PO/WO amount 22,939.20/-	
Firm/Company Gv Research center LLP		Project GVRCL	
Sl. No.	Bill No.	Bill Date	Bill amount
1	20245	2/11/21	22,939.20
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			22,939.20/-
Sl. No.	DC .No	DC. Date	MRN No.
1.	17329	02/11/21	98828
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:			22,939.20/-
Amount E - PO / WO value:			22,939.20/-
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 P.S.		
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**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

1 of 1 :

Customer Details				Invoice No.	20245		
GV Research Centres Pvt Ltd				Invoice Date.	02-11-2021		
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078				PO No.	82275		
				PO Date.	01-11-2021		
				Req ID	70801		
				Req Date	01-11-2021		
				Loc Req No	164098		
GSTIN : 36AAHCG4562D1ZP				PAN AAHCG4561D			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12		4320	1.70	7,344.00	18	1,321.92
	20 nos						
2	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	3920	8640	1.40	12,096.00	18	2,177.28
	20 nos						
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14							
15							
IGST	CGST	SGST	Total Taxable Amount		19,440.00		3,499.20
	1,749.60	1,749.60	Total Invoice Amount		22,939.20		
Rupees : Twenty Two Thousand Nine Hundred Thirty Nine and Paise Twenty 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

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1 of 1 : 02-11-2021

Customer Details		DC No.	17329
GV Research Centres Pvt Ltd		DC Date.	02-11-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078		PO No.	82275
		PO Date.	01-11-2021
		Req ID	70801
GSTIN : 36AAHCG4562D1ZP		Req Date	01-11-2021
		Loc Req No	164098
	Description of Goods	HSN/SAC	Qty
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft		4320
2	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	3920	8640
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for Summit Sales LLP

Authorised signatory

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Purchase Order



82275

30.10.21 11:22:28

Page(s) 1 Of 1

01-11-2021 16:07:54

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	82275	164098
Doc Date	01-11-2021	
Quote No	Nil	
Quote Date	13-07-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft 20 nos	4,320.00	1.70	0.00	18.00	8,665.92
2 6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft 20 nos	8,640.00	1.40	0.00	18.00	14,273.28
Total Order Value . . .					22,939.20

Rupees : Twenty Two Thousand Nine Hundred Thirty Nine and Paise Twenty Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Working 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 Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.Above order for Labour quarters purpose.

Completion Date NA

Measurment NA

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 : __/__/__

1407

Requisition Form

Company Name:		GVRC		Date:		01.11.2021	
Site & Phase :		Innopolis		Time:		12:00PM	
Supplier				Req. No.		164098	
Material required before date:		02.11.2021		ID No.		70801	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Blue Sheets 82275	24'x18'	20	No's			
2	Blue sheets	12'x18'	20	No's			
3							
4							
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9							
10							
Remarks: For labour quaters purpose							
Prepared By		Sridevi		Approved by		C. Balagopal Krishna	
Sign. & Date		01.11.2021		Sign. & Date		01.11.2021	

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

Amal
01-11-2021

APPROVED
01 NOV 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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,

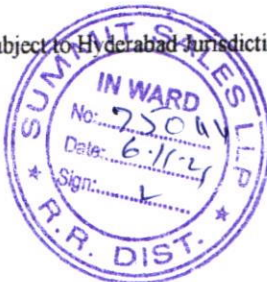
Customer Details		DC No.	17329
GV Research Centres Pvt Ltd		DC Date.	02-11-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078		PO No.	82275
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for Summit Sales LLP

Authorised signatory

98828

Subject to Hyderabad Jurisdiction



INWARD	
Inward No: 6023	Dt: 3/11/21
MRN No: 98828	Dt: 3/11/21
Received By: YF.	Sign: YF.
Genome Valley Research Center Pvt. Ltd.	