PURCHASE DIVISION

Advice for approval for credit to supplier

(R) (P)

Date:	10/11/21	Prepared by:	Kavitha
PO/WO no.	82128	PO / WO Date.	27/10/21
Supplier Name	summit sales LLP	PO/WO amount	3,625/-
Firm/Company	Gv research center pvt ltd	Project	GVRC
Sl. No.	Bill No.	Bill Date	Bill amount
1	20237	2/11/21	3,625/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,625/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	D.17321	2/11/21	98823	☑ 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:	3,625/-
Amount E – PO / WO value:	3,625/-
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

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	20237
GV Research Centres Pvt Ltd	Invoice Date.	02-11-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	PO No.	82128
	PO Date.	27-10-2021
	Req ID	69944
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4561D	Req Date	04-10-2021
	Loc Req No	163961

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2230 - Carpentry - wood - Plywood - 8mm - sft		64	48.00	3,072.00	18	552.96
	2 nos						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,072.00	552.96
	276.48	276.48	Total Invoice Amount	3,624.96	

Rupees : Three Thousand Six Hundred Twenty Four and Paise Ninty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 86372
Date: 2.11.21
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.	17321
GV Research Centres Pvt Ltd	DC Date.	02-11-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	PO No.	82128
	PO Date.	27-10-2021
	Req ID	69944
GSTIN : 36AAHCG4562D1ZP	Req Date	04-10-2021
	Loc Req No	163961

	Description of Goods	HSN/SAC	Qty
1	2230 - Carpentry - wood - Plywood - 8mm - sft		64
2			
3			
4			
5			
6			
7			
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Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 99290
Date: 3.11.21
Sign: L

for Summit Sales LLP

Authorised signatory

Purchase Order

 27-Oct-21 1:21:59 PM

82128
25.10.21 1:32:47

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	**Doc No**	82128	163961
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	27-10-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	27-10-2021	
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	2230 - Carpentry - wood - Plywood - 8mm - sft *2 nos*	64.00	48.00	0.00	18.00	3,624.96
					Total Order Value . . .	**3,624.96**

Rupees : Three Thousand Six Hundred Twenty Four and Paise Ninty Six Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'premium quality plywood.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4days.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Mr. Sanjay - 9502288244
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for Jayo vehicle , 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 : __/__/____

12x2

Requisition Form

Company Name:	GVRC	Date:	04.10.2021
Site & Phase :	Innopolis	Time:	11:00AM
Supplier		Req. No.	163961
Material required before date:	Urgent	ID No.	69944

No	Description	Size	Quantity	Units	Inward No	Date
1.	Plywood Sheets 8x4	8mm	02	Nos		
2.						
3.	82128					
4.						
5.						
6.						
7.						
8.						

Remarks: For jayo vehicle purpose

Prepared By	Sridevi	Approved by	Balamurali Krishna
Sign.& Date	04.10.2021	Sign. & Date	04.10.2021

Note:

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.	17321
GV Research Centres Pvt Ltd	DC Date.	02-11-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	PO No.	82128
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	Req ID	69944
GSTIN : 36AAHCG4562D1ZP	Req Date	04-10-2021
	Loc Req No	163961

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SUMMIT SALES LLP
IN WARD
No: 24576
Date: 5-11-21
Sign:
R.R. DIST

for Summit Sales LLP

Authorised signatory

INWARD	
Inward No: 6020	Dt: 3/11/21
MRN No: 98823	Dt: 3/11/21
Received By:	Sign:
Genome Valley Research Center Pvt. Ltd.	

Subject to Hyderabad Jurisdiction

98823

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

...ier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research Centres Pvt Ltd	Invoice No.	20237
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	Invoice Date.	02-11-2021
	PO No.	82128
	PO Date.	27-10-2021
	Req ID	69944
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4561D	Req Date	04-10-2021
	Loc Req No	163961

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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IGST	CGST	SGST	Total Taxable Amount	3,072.00	552.96
	276.48	276.48	Total Invoice Amount	3,624.96	

Rupees : Three Thousand Six Hundred Twenty Four and Paise Ninty Six Only.

INWARD

Inward No: 6020 Dt: 3/11/21

MRN No: 98823 Dt: 3/11/21

Received By: Sign:

Genome Valley Research Center Pvt. Ltd.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction