PURCHASE DIVISION

~~Advice for approval for credit to supplier~~

B

| | | | |
|---|---|---|---|
| Date: | 10/11/21 | Prepared by: | Kavitha |
| PO/WO no. | 82042 | PO / WO Date. | 2/11/21 |
| Supplier Name | Summit Sales LLP | PO/WO amount | 10,974/- |
| Firm/Company | GV Research Center pvt Ltd | Project | GVRC |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 20255 | 2/11/21 | 3,658/- |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 3,658 |

| Sl. No. | DC .No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 17339 | 2/11/21 | 98850 | ☑ 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: | 3,658/- |
| Amount E – PO / WO value: | 10,974/- |
| Amount F – Difference (A – E): GST-18% | 7316/- |

| | |
|---|---|
| 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 accep~~table 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: | — Part 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. | 20255 |
| GV Research Centres Pvt Ltd | | Invoice Date. | 02-11-2021 |
| Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078 | | PO No. | 82042 |
| | | PO Date. | 26-10-2021 |
| | | Req ID | 70601 |
| | | Req Date | 22-10-2021 |
| GSTIN : 36AAHCG4562D1ZP | PAN AAHCG4561D | Loc Req No | 164052 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 3101 - Chemicals - Adhesive set - NA - kgs | 39079990 | 10 | 310.00 | 3,100.00 | 18 | 558.00 |
| | Lock Set | | | | | | |
| 2 | | | | | | | |
| 3 | | | | | | | |
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| 15 | | | | | | | |

| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 3,100.00 | 558.00 |
| | 279.00 | 279.00 | Total Invoice Amount | 3,658.00 | |

Rupees : Three Thousand Six Hundred Fifty Eight Only.

**for Summit Sales LLP**

SUMMIT SALES LLP
IN WARD
No: 8639 0
Date: 2-11-21
Sign:
R.R. DIST.

*Authorised signatory*

Subject to Hyderabad Jurisdiction

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** | | |
|---|---|---|
| GV Research Centres Pvt Ltd | DC No. | 17339 |
| Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078 | DC Date. | 02-11-2021 |
| | PO No. | 82042 |
| | PO Date. | 26-10-2021 |
| | Req ID | 70601 |
| | Req Date | 22-10-2021 |
| GSTIN : 36AAHCG4562D1ZP | Loc Req No | 164052 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 3101 - Chemicals - Adhesive set - NA - kgs | 39079990 | 10 |
| 2 | | | |
| 3 | | | |
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**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No. 99308
Date: 2-11-21
Sign: L

/1 27-10-2021 15:04:12

# Purchase Order

82042

25.10.21 1:31:05

ɔy

n Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5000..
G S T No. : 36AAHCG4562D1ZP

| **Supplier Details** | | | |
|---|---|---|---|
| Summit Sales LLP<br>5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc No** | 82042 | 164052 |
| | **Doc Date** | 26-10-2021 | |
| | **Quote No** | NIL | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 26-08-2021 | |
| 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 | 3101 - Chemicals - Adhesive set - NA - kgs<br>*Lock Set* | 30.00 | 310.00 | 0.00 | 18.00 | 10,974.00 |
| | | | | | **Total Order Value . . .** | **10,974.00** |

Rupees : Ten Thousand Nine Hundred Seventy Four Only.

Terms and Conditions :-

B.NO - 20255
B.dt - 2/11/21
B Amt - 3,658
Bal Amt - 7316 - 10/11/21
Kavitha

| | |
|---|---|
| **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<br>Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana<br>Phone. Mr. Sanjay - 9502288244 |
| **Penality 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 Atriumblock footing Purpose |
| **Completion Date** | Nil |
| **Measurment** | nill |
| **Security** | Nil |
| **Remarks** | |

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

28/10/2021

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

1374

# Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | GVRC | Date: | 22.10.2021 |
| Site & Phase : | Innopolis | Time: | 13:00PM |
| Supplier | | Req. No. | 164052 |
| Material required before date: 24.10.2021 | | ID No. | 70601 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | Anchor set chemical 82042 | 1kg | 30 | No's | | |
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APPROVED
28 OCT 2021
MANISH PARIKH
MANAGER PROCUREMENT

Remarks: Towards Atrium block footing purpose.

| | | | |
|---|---|---|---|
| Prepared By | Sridevi | Approved by | C. Balamurali Krishna |
| Sign.& Date | 22.10.2021 | Sign. & Date | 22.10.2021 |

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

APPROVED BY
22 OCT 2021
Bala Murali Krishna

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. | 17339 |
|---|---|---|
| GV Research Centres Pvt Ltd | DC Date. | 02-11-2021 |
| Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078 | PO No. | 82042 |
| | PO Date. | 26-10-2021 |
| | Req ID | 70601 |
| GSTIN : 36AAHCG4562D1ZP | Req Date | 22-10-2021 |
| | Loc Req No | 164052 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 3101 - Chemicals - Adhesive set - NA - kgs | 39079990 | 10 |
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for Summit Sales LLP

| INWARD | |
|---|---|
| Inward No: 6026 | Dt: 3/11/V |
| MRN No: 98550 | Dt: 5/11/21 |
| Received By: | Sign: |
| Genome Valley Research Center Pvt. Ltd. | |

Subject to Hyderabad Jurisdiction

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 7228
Date: 6/11/21
Sign:
R.R. DIST.