

PURCHASE DIVISION
Advice for approval for credit to supplier

(B) (M)

Date:		10/11/21		Prepared by:		Kavitha	
PO/WO no.		81829		PO / WO Date.		19/10/21	
Supplier Name		Summit Sales LLP		PO/WO amount		920.40/-	
Firm/Company		Ev Research centers pvt ltd		Project		GVRCL	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	20008	21/10/21		920.40/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						920.40/-	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	8 17142	21/10/21	98173	☒ 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:						920.40/-	
Amount E – PO / WO value:						920.40/-	
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						
Date	10/11/21	11/11/21					

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

#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 : 21-10-2021

Customer Details		DC No.	17142
GV Research Centres Pvt Ltd		DC Date.	21-10-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078		PO No.	81829
		PO Date.	19-10-2021
		Req ID	70426
		Req Date	19-10-2021
GSTIN : 36AAHCG4562D1ZP		Loc Req No	164033
	Description of Goods	HSN/SAC	Qty
1	4046 - Consumables - Phinyle - 1Ltr - nos	2907	15
2			
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

1348

Requisition Form

Company Name:	GVRC	date	19.10.2021			
Site & Phase :	Innopolis	Time:	11:00AM			
Supplier		Req. No.	164033			
Material required before date:	20.10.2021	ID No.	70426			
No	Description	Size	Quantity	Units	Inward No	Date
1	Phenyle bottles	1 Ltr	15	No's		
2						
3						
Remarks: Towards 2727 block Purpose						
Prepared By	Sridevi	Approved by	C. Balamurali Krishna			
Sign. & Date	19.10.2021	Sign. & Date	19.10.2021			

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

Ambo
19/10/2021

P. Prabhakar



Purchase Order

Page(s) 1 Of 1

20-10-2021 11:33:00



81829

19.10.21 5:27:32

From Company : **G V Reserch Centers Pvt Ltd**

5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500000

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

81829

164033

Doc Date

19-10-2021

Quote No

Nil

Quote Date

19-10-2021

SupplyType

Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4046 - Consumables - Phinyle - 1Ltr - nos no s	15.00	52.00	0.00	18.00	920.40
Total Order Value . . .					920.40

Rupees : Nine Hundred Twenty and Paise Fourty Only.

Terms and Conditions :-**Specification / Brand** 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 Cost** 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 2727 block use 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 : __/__/__

Content

DELIVERY CHALLAN

Summit Sales LLP

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

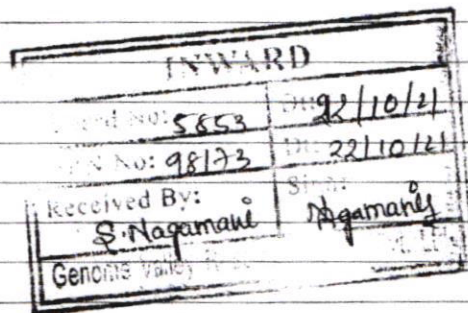
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-10-2021

Customer Details		DC No.	17142
GV Research Centres Pvt Ltd		DC Date.	21-10-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078		PO No.	81829
		PO Date.	19-10-2021
		Req ID	70426
		Req Date	19-10-2021
GSTIN : 36AAHCG4562D1ZP		Loc Req No	164033
	Description of Goods	HSN/SAC	Qty
1	4046 - Consumables - Phynyle - 1Ltr - nos	2907	15
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for Summit Sales LLP

Authorised signatory

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TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Customer / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-10-2021

Customer Details

GV Research Centres Pvt Ltd

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

GSTIN : 36AAHCG4562D1ZP

Invoice No.	20008
Invoice Date.	21-10-2021
PO No.	81829
PO Date.	19-10-2021
Req ID	70426
Req Date	19-10-2021
Loc Req No	164033

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4046 - Consumables - Phinyle - 1Ltr - nos	2907	15	52.00	780.00	18	140.40
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	IGST	CGST	SGST	Total Taxable Amount		780.00	140.40
		70.20	70.20	Total Invoice Amount		920.40	

INWARD

Inward No: 5853

Di: 22/10/21

MBN No: 98793

Di: 22/10/21

Received By:

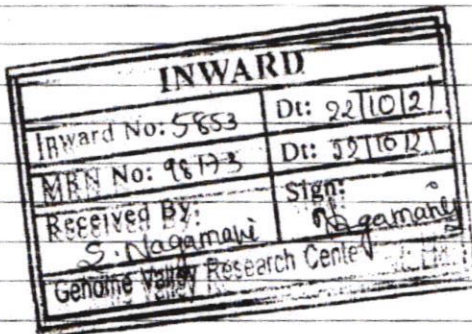
Sign:

S. Nagamani

S. Nagamani

Genome Valley Research Centre

Rupees : Nine Hundred Twenty and Paise Fourty Only.



for Summit Sales LLP

Authorised signatory

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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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-10-2021

Customer Details				Invoice No.		20008	
GV Research Centres Pvt Ltd Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078 GSTIN : 36AAHCG4562D1ZP				Invoice Date.		21-10-2021	
				PO No.		81829	
				PO Date.		19-10-2021	
				Req ID		70426	
				Req Date		19-10-2021	
				Loc Req No		164033	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4046 - Consumables - Phinyle - 1Ltr - nos	2907	15	52.00	780.00	18	140.40
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14							
15							
IGST				CGST		SGST	
Total Taxable Amount				780.00		140.40	
Total Invoice Amount				920.40			

Rupees : Nine Hundred Twenty and Paise Fourty Only.

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for Summit Sales LLP

Authorised signatory