

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 10/11/21		Prepared by: Kavitha	
PO/WO no. 82015		PO / WO Date. 25/10/21	
Supplier Name Summit sales LLP		PO/WO amount 16,308/-	
Firm/Company Gv Research center put Hd		Project GVRCL	
Sl. No.	Bill No.	Bill Date	Bill amount
1	20256	02/11/21	14,372.40/-
2	20086	27/10/21	1,935.20/-
3			
4			/
Amount A - Bills total(Excluding Transport & Hamali Charges):			161308/-
Sl. No.	DC .No	DC. Date	MRN No. DC matches MRN
1.	17340	21/11/21	98851 ☒ Yes ☐ No
2.	17207	27/10/21	98555 ☒ 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:			161308/-
Amount E - PO / WO value:			16,308/-
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	15/11/21	

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		20256	
GV Research Centres Pvt Ltd Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078 GSTIN : 36AAHCG4562D1ZP							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

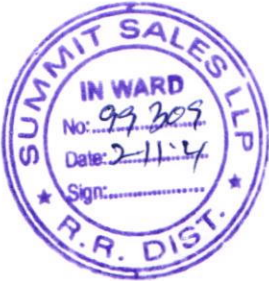
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-11-2021

Customer Details		DC No.	17340
GV Research Centres Pvt Ltd		DC Date.	02-11-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078		PO No.	82015
		PO Date.	25-10-2021
		Req ID	70602
		Req Date	22-10-2021
GSTIN : 36AAHCG4562D1ZP		Loc Req No	164051
	Description of Goods	HSN/SAC	Qty
1	7109 - Plumbing - other - Araldite - other - gms	3506	10
2	6548 - Paints - Janata Paste - NA - kgs		10
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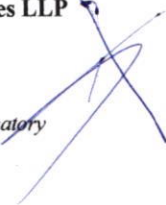


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for Summit Sales LLP

Authorised signatory



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 : 27-10-2021

Customer Details				Invoice No.		20086	
GV Research Centres Pvt Ltd Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078 GSTIN : 36AAHCG4562D1ZP				Invoice Date.		27-10-2021	
				PO No.		82015	
				PO Date.		25-10-2021	
				Req ID		70602	
				Req Date		22-10-2021	
				Loc Req No		164051	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	10	84.00	840.00	18	151.20
2	6517 - Paints - Black oxide powder - NA - kgs	3102	10	80.00	800.00	18	144.00
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IGST		CGST	SGST	Total Taxable Amount		1,640.00	295.20
		147.60	147.60	Total Invoice Amount		1,935.20	
Rupees : One Thousand Nine Hundred Thirty Five and Paise Twenty Only.							

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for Summit Sales LLP

Authorised signatory

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 : 27-10-2021

Customer Details		DC No.	17207
GV Research Centres Pvt Ltd		DC Date.	27-10-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078		PO No.	82015
		PO Date.	25-10-2021
		Req ID	70602
		Req Date	22-10-2021
GSTIN : 36AAHCG4562D1ZP		Loc Req No	164051
	Description of Goods	HSN/SAC	Qty
1	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	10
2	6517 - Paints - Black oxide powder - NA - kgs	3102	10
3			
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for Summit Sales LLP

Authorised signatory



Purchase Order



82015

25.10.21 1:31:05

Page(s) 1 Of 1

26-10-2021 16:07:55

Orig

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 82015 164051**Doc Date** 25-10-2021**Quote No** Nil**Quote Date** 25-10-2021**SupplyType** Supply**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7109 - Plumbing - other - Araldite - other - gms	10.00	1,155.00	0.00	18.00	13,629.00
2 6548 - Paints - Janata Paste - NA - kgs	10.00	63.00	0.00	18.00	743.40
3 6613 - Paints - Red Oxide Powder - NA - Kgs	10.00	84.00	0.00	18.00	991.20
4 6517 - Paints - Black oxide powder - NA - kgs	10.00	80.00	0.00	18.00	944.00
Total Order Value . . .					16,307.60

Rupees : Sixteen Thousand Three Hundred Seven and Paise Sixty 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

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 2727block lobby sites fixing work Purpose

Completion Date Nil**Measurment** nill**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 : _/_/

1324

Requisition Form

Company Name:		GVRC		Date:		22.10.2021	
Site & Phase:		Innopolis		Time:		01:00PM	
Supplier				Req. No.		164051	
Material required before date:		22.10.2021		ID No.		70602	

No	Description	Size	Quantity	Units	Inward No	Date
1	Roff Stone Tile Adhesive 82014	25kg	50	Nos		
2	Roff bonding agent	5ltrs	18	Nos		
3	Araldite	1kg	10	Nos		
4	Janata Paste	500gms	10	Nos		
5	Red Oxide Powder 82015	1kg	10	Nos		
6	Black Oxide Powder	1kg	10	Nos		
7	Luppum patti	2"	10	Nos		
8	Luppum patti 82040	4"	10	Nos		
9						
10						

Remarks: Towards 2727 block, lobby sites fixing work purpose.

Prepared By	Md. Anwar Baig	Approved by	C. Balamurali Krishna
	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

APPROVED
26 OCT 2021
MANISH PARIKH
MANAGER PROCUREMENT

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.	17340
GV Research Centres Pvt Ltd		DC Date.	02-11-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078		PO No.	82015
		PO Date.	25-10-2021
		Req ID	70602
		Req Date	22-10-2021
GSTIN : 36AAHCG4562D1ZP		Loc Req No	164051
	Description of Goods	HSN/SAC	Qty
1	7109 - Plumbing - other - Araldite - other - gms	3506	10
2	6548 - Paints - Janata Paste - NA - kgs		10
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Subject to Hyderabad Jurisdiction



INWARD	
Inward No: 6027	Dt: 3/11/21
MRN No: 98551	Dt: 5/11/21
Received By: [Signature]	Sign: [Signature]
Genome Valley Research Center Pvt. Ltd.	

for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

ier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-10-2021

Customer Details		DC No.	17207
GV Research Centres Pvt Ltd		DC Date.	27-10-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078		PO No.	82015
		PO Date.	25-10-2021
		Req ID	70602
		Req Date	22-10-2021
GSTIN : 36AAHCG4562D1ZP		Loc Req No	164051
	Description of Goods	HSN/SAC	Qty
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 5937	Dt: 28/10/21
MRN No: 98555	Dt:
Received By: <i>D. Raju</i>	Sign: <i>D. Raju</i>
Genome Valley Research Center Pvt. Ltd.	

for Summit Sales LLP

Authorised Signatory



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 : 27-10-2021

Customer Details		DC No.	17207
GV Research Centres Pvt Ltd		DC Date.	27-10-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078		PO No.	82015
		PO Date.	25-10-2021
		Req ID	70602
		Req Date	22-10-2021
GSTIN : 36AAHCG4562D1ZP		Loc Req No	164051
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2	6517 - Paints - Black oxide powder - NA - kgs	3102	10
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 5937	Dt: 28/10/21
MRN No: 98555	Dt:
Received By: J. P. Ravi	Sign: J. P. Ravi
Genome Valley Research Center Pvt. Ltd.	

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-10-2021

Customer Details				Invoice No.	20086		
GV Research Centres Pvt Ltd Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078 GSTIN : 36AAHCG4562D1ZP				Invoice Date.	27-10-2021		
				PO No.	82015		
				PO Date.	25-10-2021		
				Req ID	70602		
				Req Date	22-10-2021		
				Loc Req No	164051		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	10	84.00	840.00	18	151.20
2	6517 - Paints - Black oxide powder - NA - kgs	3102	10	80.00	800.00	18	144.00
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15							
IGST				CGST		SGST	
				147.60		147.60	
Total Taxable Amount				1,640.00		295.20	
Total Invoice Amount				1,935.20			
Rupees : One Thousand Nine Hundred Thirty Five and Paise Twenty Only.							

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 5937	Dt: 28/10/2
MRN No: 98555	Dt:
Received By: <i>D. Rajan</i>	Sign: <i>Rajan</i>
Genome Valley Research Center Pvt. Ltd.	

for Summit Sales LLP

Authorised signatory