PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	10/11/21	Prepared by:	kavitha
PO/WO no.	82116	PO / WO Date.	27/10/21
Supplier Name	Summit Sales LLP	PO/WO amount	6,047.20/-
Firm/Company	GV Research center pvt ltd	Project	GVRC
Sl. No.	Bill No.	Bill Date	Bill amount
1	20258	2/11/21	6,047.20/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,047.20/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17342	2/11/21	98853	☑ 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:	6,047.20
Amount E – PO / WO value:	6,047.20
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 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:	– 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		
GV Research Centres Pvt Ltd	Invoice No.	20258
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	Invoice Date.	02-11-2021
	PO No.	82116
	PO Date.	27-10-2021
	Req ID	70679
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4561D	Req Date	26-10-2021
	Loc Req No	164071

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2148 - Carpentry - hardware - Plastic gampa - other -	3926	30	126.00	3,780.00	18	680.40
2	9570 - Tools - Spade with handle - NA - nos	7301	10	126.00	1,260.00	18	226.80
3	4080 - Consumables - Bombay Brooms - Other - Nos	9603	10	10.00	100.00	0	0.00
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IGST	CGST	SGST				
IGST	CGST	SGST	Total Taxable Amount	5,140.00		907.20
	453.60	453.60	Total Invoice Amount	6,047.20		

Rupees : Six Thousand Fourty Seven and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. * IN WARD No: 86392 Date: 2.11.21 Sign:

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.	17342
GV Research Centres Pvt Ltd	DC Date.	02-11-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	PO No.	82116
	PO Date.	27-10-2021
	Req ID	70679
GSTIN : 36AAHCG4562D1ZP	Req Date	26-10-2021
	Loc Req No	164071

	Description of Goods	HSN/SAC	Qty
1	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	30
2	9570 - Tools - Spade with handle - NA - nos	7301	10
3	4080 - Consumables - Bombay Brooms - Other - Nos	9603	10
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 5311
Date: 2.11.21
Sign: L
R.R. DIST.

Authorised signatory

Purchase Order

 27-10-2021 14:18:37

82116
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**	82116	164071
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	2148 - Carpentry - hardware - Plastic gampa - other - nos	30.00	126.00	0.00	18.00	4,460.40
2	9570 - Tools - Spade with handle - NA - nos	10.00	126.00	0.00	18.00	1,486.80
3	4080 - Consumables - Bombay Brooms - Other - Nos	10.00	10.00	0.00	0.00	100.00
				Total Order Value . . .		**6,047.20**

Rupees : Six Thousand Fourty Seven and Paise Twenty 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
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 site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

28/10/2021

Name : ______

Name : ______

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Date : __/__/____

1387

Requisition Form

Company Name:	GV Research Centers Pvt Ltd	Date:	26-10-21
Site & Phase :	Innopolis	Time:	11:00
Supplier		Req. No.	164071
Material required before date:		ID No.	70679

No	Description	Size	Quantity	Units	Inward No	Date
1.	Gampas	-	30	No's		
2.	Spades with handle 82116	-	10	No's		
3.	Bombay brooms	-	10	No's		
4.						
5.						
6						
7.						
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10						

APPROVED
28 OCT 2021
MANISH PA...
MANAGER PROCUREMENT

Remarks: For site use purpose

Prepared By :	sridevi	Approved by	Mr.Balalmurali Krishna
Sign.& Date :	26-10-21	Sign. & Date	26-10-21

Note:

26/10/2021

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.	17342
GV Research Centres Pvt Ltd	DC Date.	02-11-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	PO No.	82116
	PO Date.	27-10-2021
	Req ID	70679
GSTIN : 36AAHCG4562D1ZP	Req Date	26-10-2021
	Loc Req No	164071

	Description of Goods	HSN/SAC	Qty
1	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	30
2	9570 - Tools - Spade with handle - NA - nos	7301	10
3	4080 - Consumables - Bombay Brooms - Other - Nos	9603	10
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Subject to Hyderabad Jurisdiction

INWARD
Inward No: 6029 Dt: 3/11/21
MRN No: 9853 Dt: 5/11/21
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
R.R. DIST.

INWARD
No: 21023
Date: 6/11/21
Sign: