PURCHASE DIVISION

Advice for approval for credit to supplier

(B) (M)

Date: 10/11/2021		Prepared by:	Kavitha
PO/WO no.	81797	PO / WO Date.	19/10/21
Supplier Name	Summit sales LLP	PO/WO amount	169,184/-
Firm/Company	GV Research center pvt ltd	Project	GVRC
Sl. No.	Bill No.	Bill Date	Bill amount
1	20095	27/10/21	169,184/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			169,184/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17216	27/10/21	98457	☑ 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:	169,184/-
Amount E – PO / WO value:	1,69,184/-
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]		APPROVED BY 13 NOV 2021 SOHAM MODI MANAGING DIRECTOR			
Date	10/11/21	1/11/21					

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

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

Customer Details		
GV Research Centres Pvt Ltd	Invoice No.	20095
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	Invoice Date.	27-10-2021
	PO No.	81797
	PO Date.	19-10-2021
	Req ID	70383
	Req Date	18-10-2021
GSTIN : 36AAHCG4562D1ZP	Loc Req No	164025

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	500	264.35	132,175.00	28	37,009.00
2							
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14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	132,175.00	37,009.00
	18,504.50	18,504.50	Total Invoice Amount	169,184.00	

Rupees : One Lakh(s) Sixty Nine Thousand One Hundred Eighty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 86067
Date: 27-10-21
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.	17216
GV Research Centres Pvt Ltd	DC Date.	27-10-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	PO No.	81797
	PO Date.	19-10-2021
	Req ID	70383
	Req Date	18-10-2021
GSTIN : 36AAHCG4562D1ZP	Loc Req No	164025

	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	500
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Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 95141
Date 27.10.21
Sign:

for Summit Sales LLP

Authorised signatory

e-Way Bill

E-Way Bill No:	**1313 9374 0463**
E-Way Bill Date:	**27/10/2021 01:12 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**27/10/2021 01:12 PM [23Kms]**
Valid Until:	**28/10/2021**

Part - A

GSTIN of Supplier	**36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch	**CHERLAPALLY,TELANGANA-501301**
GSTIN of Recipient	**36AAH CG456 2D1ZP ,GV RESEARCH CENTERS PRIVATE LIMITED**
Place of Delivery	**thurkapally,TELANGANA-500078**
Document No.	**20095**
Document Date	**27/10/2021**
Transaction Type:	**Regular**
Value of Goods	` 169184
HSN Code	**2523 - PPC CEMENT**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS15UA2852 & 20095 & 27/10/2021	CHERLAPALLY	27/10/2021 01:12 PM	36ACQFS2044C1Z7	-	-

131393740463

Purchase Order

 19-10-2021 1:21:07 PM Original /

81797
18.10.21 2:06:32

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**	81797	164025
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	19-10-2021	
	Quote No	NIL	
040-66335551	**Quote Date**	19-10-2021	
9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	3002 - Cement - PPC - 50kgs - bags	500.00	264.35	0.00	28.00	169,184.00
			Total Order Value . . .			**169,184.00**

Rupees : One Lakh(s) Sixty Nine Thousand One Hundred Eighty Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be of brand/company
Payment Terms	After Delivery & Production of bill
Tax	Included in the above price
Delivery Date	within 2 days
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Mr. Sanjay - 9502288244
Penality For Delay	Nil
Transportation Cost	Included in the above prices
Warranty	Nil
Advance Paid	Nil
Other Terms	Payment as per actual receipt of material.Above order for site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	PO NO 81794.

For MDs APPROVAL
☐ High Value/quantity beyond limits.
☑ Po/Req. processed-post approval.
☐ Approval for technical details/clarification
☐ Replenishing SSLLP stock
☐ Other

APPROVED BY
19 OCT 2021
SOHAM MODI
MANAGING DIRECTOR

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

19/10/2021

Name : ______

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ______

Date : __/__/____

1340

Requisition Form

Company Name:	GVRC	date	18.10.2021
Site & Phase :	Innopolis	Time:	11:00AM
Supplier		Req. No.	164025
Material required before date: 20.10.2021		ID No.	70383

No	Description	Size	Quantity	Units	Inward No	Date
1	PPC Cement		500	Bags		
2						
3						
				APPROVED BY		
	PO 81797 19/10/21			19 OCT 2021		
				SOHAM MODI MANAGING DIRECTOR		

Remarks: Towards site use purpose			
Prepared By	Sridevi	Approved by	C. Balamurali Krishna
Sign.& Date	18.10.2021	Sign. & Date	18.10.2021

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

r / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	DC No.	17216
GV Research Centres Pvt Ltd	DC Date.	27-10-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	PO No.	81797
	PO Date.	19-10-2021
	Req ID	70383
	Req Date	18-10-2021
GSTIN : 36AAHCG4562D1ZP	Loc Req No	164025

	Description of Goods	HSN/SAC	Qty
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 5940 Dt: 28/10/21
MRN No: 98457 Dt:
Received By: D. Prasad Sign: Prasad
Genome Valley Research Center Pvt. Ltd.

SUMMIT SALES LLP
IN WARD
No: 7480
Date: 30.10.21
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

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for Summit Sales LLP

INWARD	
Inward No: 5940	Dt: 28/10/21
MRN No: 98547	Dt:
Received By: D. Rajun	Sign: Rajun
Genome Valley Research Center Pvt. Ltd.	

Subject to Hyderabad Jurisdiction

Authorised signatory

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

...er / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	20095
GV Research Centres Pvt Ltd	Invoice Date.	27-10-2021
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	PO Date.	19-10-2021
	Req ID	70383
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IGST	CGST	SGST				
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Rupees : One Lakh(s) Sixty Nine Thousand One Hundred Eighty Four Only.

INWARD

Inward No: 5940 Dt: 28/10/21

MRN No: 98457 Dt:

Received By: D. Pa... Sign:

Genome Valley Research Center Pvt. Ltd.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory