PURCHASE DIVISION

Advice for approval for credit to supplier

(E) (M)

Date:	13/11/21	Prepared by:	Sridevi
PO/WO no.	81021	PO / WO Date.	27/09/21
Supplier Name	SSLLP	PO/WO amount	16,295.80/-
Firm/Company	GVRC	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	19591	29/09/21	16,147.12/-
2	20087	27/10/21	148.68/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			16,295.8/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17208	27/10/21	98552	☑ Yes ☐ No
2.	16769	29/09/21	97119	☑ 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:	16,295.8/-
Amount E – PO / WO value:	16,295.8/-
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:	Sridevi	[signature]	[signature]				
Date	13/11/21	13/11					

APPROVED
14 NOV 2021
MINISH PARIKH
MANAGER PROCUREMENT

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attac

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

plier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

GV Research Centres Pvt Ltd

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

GSTIN : 36AAHCG4562D1ZP

Invoice No.	19591
Invoice Date.	29-09-2021
PO No.	81021
PO Date.	27-09-2021
Req ID	69727
Req Date	25-09-2021
Loc Req No	163905

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - 20kg	3214	10	703.00	7,030.00	18	1,265.40
2	3127 - Chemicals - RBR bonding agent - 5ltrs - nos		3	1420.00	4,260.00	18	766.80
3	7109 - Plumbing - other - Araldite - other - gms 1kg	3506	2	1155.00	2,310.00	18	415.80
4	6613 - Paints - Red Oxide Powder - NA - Kgs 1kg	3102	1	84.00	84.00	18	15.12
5							
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1							
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5							

IGST	CGST	SGST			
	1,231.56	1,231.56	Total Taxable Amount	13,684.00	2,463.12
			Total Invoice Amount	16,147.12	

Rupees : Sixteen Thousand One Hundred Fourty Seven and Paise Twelve Only.

SUMMIT SALES INWARD

for Summit Sales LLP

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

plier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	16769
V Research Centres Pvt Ltd	DC Date.	29-09-2021
y no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	PO No.	81021
	PO Date.	27-09-2021
	Req ID	69727
STIN : 36AAHCG4562D1ZP	Req Date	25-09-2021
	Loc Req No	163905

	Description of Goods	HSN/SAC	Qty
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - Kgs	3214	10
2	3127 - Chemicals - RBR bonding agent - 5ltrs - nos		3
3	7109 - Plumbing - other - Araldite - other - gms	3506	2
4	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	1
5			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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

plier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

ustomer Details		
V Research Centres Pvt Ltd	Invoice No.	20087
y no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	Invoice Date.	27-10-2021
	PO No.	81021
	PO Date.	27-09-2021
	Req ID	69727
STIN : 36AAHCG4562D1ZP	Req Date	25-09-2021
	Loc Req No	163905

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6548 - Paints - Janata Paste - NA - kgs 500grms		2	63.00	126.00	18	22.68
2							
3							
4							
5							
6							
7							
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0							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	126.00		22.68
	11.34	11.34	Total Invoice Amount		148.68	

Rupees : One Hundred Fourty Eight and Paise Sixty Eight Only.

for Summit Sales LLP

DELIVERY CHALLAN

Summit Sales LLP

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Email: purchase@modiproperties.com

plier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

ustomer Details

V Research Centres Pvt Ltd

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

STIN : 36AAHCG4562D1ZP

DC No.	17208
DC Date.	27-10-2021
PO No.	81021
PO Date.	27-09-2021
Req ID	69727
Req Date	25-09-2021
Loc Req No	163905

	Description of Goods	HSN/SAC	Qty
1	6548 - Paints - Janata Paste - NA - kgs		2
2			
3			
4			
5			
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7			
8			
9			
0			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Purchase Order

81021
27.09.21 3:07:17

 27-09-2021 15:05:56

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-
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**	81021	163905
	Doc Date	27-09-2021	
	Quote No	Nil	
	Quote Date	20-09-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3165 - Chemicals - ROff Stone Tile Adhesive - 25 - Kgs *20kg*	10.00	703.00	0.00	18.00	8,295.40
2	3127 - Chemicals - RBR bonding agent - 5ltrs - nos	3.00	1,420.00	0.00	18.00	5,026.80
3	7109 - Plumbing - other - Araldite - other - gms *1kg*	2.00	1,155.00	0.00	18.00	2,725.80
4	6548 - Paints - Janata Paste - NA - kgs *500grms*	2.00	63.00	0.00	18.00	148.68
5	6613 - Paints - Red Oxide Powder - NA - Kgs *1kg*	1.00	84.00	0.00	18.00	99.12
					Total Order Value . . .	**16,295.80**

Rupees : Sixteen Thousand Two Hundred Ninty Five and Paise Eighty 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 2727 1st floor granite coping work purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

1238

Requisition Form

ompany Name:	GVRC	Date:	25.09.2021
e & Phase :	Innopolis	Time:	01:00PM
pplier		Req. No.	163905
aterial required before date:	27.09.2021	ID No.	69727

o	Description	Size	Quantity	Units	Inward No	Date
	Roff stone tile adhesive (code :T03)	25Kgs	10	Bags		
	Roff Stone Solution	02	10	No's		
	Araldite 81021	500gms	02	No's		
	Jentha Paste	500gms	02	No's		
	Red Oxide	500gms	02	No's		

marks:Towards 2727 1st floor granite copping work purpose.

pared By	Sridevi	Approved by	C. Balamurali Krishna
n.& Date	25.09.2021	Sign. & Date	25.09.2021

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

25-09-2021

APPROVED
28 SEP 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

...pplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research Centres Pvt Ltd	DC No.	17208
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	DC Date.	27-10-2021
	PO No.	81021
	PO Date.	27-09-2021
	Req ID	69727
GSTIN : 36AAHCG4562D1ZP	Req Date	25-09-2021
	Loc Req No	163905

	Description of Goods	HSN/SAC	Qty
1	6548 - Paints - Janata Paste - NA - kgs		2
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INWARD

Inward No: 5938	Dt: 28/10/21
MRN No: 98552	Dt:
Received By: D Rajany	Sign: Rajany

Genome Valley Research Center Pvt. Ltd.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SA...

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details	
GV Research Centres Pvt Ltd Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078 GSTIN : 36AAHCG4562D1ZP	DC No. 17208 DC Date. 27-10-2021 PO No. 81021 PO Date. 27-09-2021 Req ID 69727 Req Date 25-09-2021 Loc Req No 163905

	Description of Goods	HSN/SAC	Qty
1	6548 - Paints - Janata Paste - NA - kgs		2
2			
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INWARD
Inward No: 5938 Dt: 28/10/21
MRN No: 98550 Dt:
Received By: D. Railan Sign: Railan
Genome Valley Research Center Pvt. Ltd.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

GV Research Centres Pvt Ltd
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078

GSTIN : 36AAHCG4562D1ZP

Invoice No.	20087
Invoice Date.	27-10-2021
PO No.	81021
PO Date.	27-09-2021
Req ID	69727
Req Date	25-09-2021
Loc Req No	163905

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6548 - Paints - Janata Paste - NA - kgs		2	63.00	126.00	18	22.68
	500grms						
2							
3							
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14							
15							

IGST	CGST	SGST				
	11.34	11.34	Total Taxable Amount	126.00		22.68
			Total Invoice Amount		148.68	

Rupees : One Hundred Fourty Eight and Paise Sixty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 5938	Dt: 28/10/21
MRN No: 9855	Dt:
Received By:	Sign:

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Customer / Transporter - Copy

Customer Details

GV Research Centres Pvt Ltd

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

GSTIN : 36AAHCG4562D1ZP

DC No.	16769
DC Date.	29-09-2021
PO No.	81021
PO Date.	27-09-2021
Req ID	69727
Req Date	25-09-2021
Loc Req No	163905

	Description of Goods	HSN/SAC	Qty
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - Kgs	3214	1[illegible]
2	3127 - Chemicals - RBR bonding agent - 5ltrs - nos		3
3	7109 - Plumbing - other - Araldite - other - gms.	3506	2
4	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	1
5			
6			
7			
8			

INWARD

Inward No: 4982 Dt: 29/9/21

MRN No: 97119 Dt: 30/09/21

Received By: Sign:

G.V.R.C. PVT. LTD.

for Summit Sales LLP

To Hyderabad Jurisdiction