

PURCHASE DIVISION
Advice for approval for credit to supplier

(M) (E)

Date:		13/11/21		Prepared by:		Sidewi	
PO/WO no.		81541		PO / WO Date.		9/10/21	
Supplier Name		SSLLP		PO/WO amount		4984/-	
Firm/Company		GVRC		Project		Pnnopolis	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	19833	12/10/21		4984/-			
2							
3							
4							
Amount A - Bills total(Excluding Transport & Hamali Charges):						4,984/-	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	16979	12/10/21	97734	☒ 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:						4,984/-	
Amount E - PO / WO value:						4,984/-	
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:	Sidewi						
Date	13/11/21	18/11	14 NOV 2021				

Notes: 1. In case amount to be credited to supplier (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

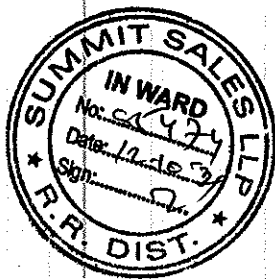
1 of 1 : 12-10-2021

Customer Details				Invoice No.	19833			
GV Research Centres Pvt Ltd				Invoice Date.	12-10-2021			
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078				PO No.	81541			
				PO Date.	09-10-2021			
				Req ID	70068			
GSTIN : 36AAHCG4562D1ZP				Req Date	06-10-2021			
				Loc Req No	163981			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7179 - Plumbing - pumps - Monoblock Pump - other - 1 HP		1	4450.00	4,450.00	12	534.00	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount	4,450.00			534.00	
	267.00	267.00	Total Invoice Amount	4,984.00				

Rupees : Four Thousand Nine Hundred Eighty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

[Signature]

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

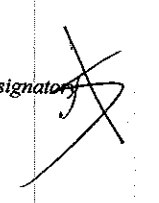
1 of 1 : 12-10-2021

Customer Details		DC No.	16979
GV Research Centres Pvt Ltd		DC Date.	12-10-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078		PO No.	81541
		PO Date.	09-10-2021
		Req ID	70068
		Req Date	06-10-2021
GSTIN : 36AAHCG4562D1ZP		Loc Req No	163981
	Description of Goods	HSN/SAC	Qty
1	7179 - Plumbing - pumps - Monoblock Pump - other - nos		1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

 Authorised signatory 

Purchase Order

Page(s) 1 Of 1

09-10-2021 12:09:40 PM

Origl

81541

08.10.21 5:17:52

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

Doc.No 81541 163981

Doc Date 09-10-2021

Quote No NIL

Quote Date 09-10-2021

SupplyType Supply

040-66335551
9618244433

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	7179 - Plumbing - pumps - Monoblock Pump - other - nos 1 HP	1.00	4,450.00	0.00	12.00	4,984.00
Total Order Value . . .						4,984.00

Rupees : Four Thousand Nine Hundred Eighty Four Only.

Terms and Conditions :-

Specification / Brand All items shall be of ___ brand/company

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Same Day

Delivery Location Innopolis
Sy.no-542, Genome Valley, Thurtapally, Hyderabad, Telangana
Phone: Mr. Sanjay - 9502288244

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty 1 Year

Advance Paid NIL

Other Terms Payment as per actual receipt of material. Above material for Curing Purpose.

Completion Date NA

Measurment Nil

Security Nil

Remarks Collect from SSLLP.

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		GVRC		Date:		06.10.2021	
Site & Phase :		Innopolis		Time:		11:00AM	
Supplier				Req. No.		163981	
Material required before date:		08.10.2021		ID No.		70068	

No	Description	Size	Quantity	Units	Inward No	Date
1	Mono block pump	1HP	01	No's	4450/	
2					712/	
3						
4						
5						
6						
7						
8						
9						
10						

For MDS APPROVAL

☐ High Value/quantity beyond limits.

☐ Do/Req processed-post approval.

☒ Approval for technical details/clarification

☐ Replenishing SLLP stock

☐ Other

Remarks: For Curing purpose.

Prepared By	Nagamani	Approved by	C. Balamurali Krishna
Sign. & Date	06.10.2021	Sign. & Date	06.10.2021

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

Omib
06-10-2021

APPROVED BY
07 OCT 2021
SOHAM MODI
MANAGING DIRECTOR

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500002

Email: purchase@modiproperties.com

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-10-2021

Customer Details

/ Research Centres Pvt Ltd

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

DC No. 16979

DC Date. 12-10-2021

PO No. 81541

PO Date. 09-10-2021

Req ID 70068

Req Date 06-10-2021

Loc Req No 163981

GSTIN : 36AAHCG4562D1ZP

Description of Goods

HSN/SAC

Qty

7179 - Plumbing - pumps - Monoblock Pump - other - nos

1

INWARD

Inward No: 5725 Dt: 12/10/21

MRN No: 97734 Dt: 13/10/21

Received By: Sign:

Genome Valley Research Center Pvt. Ltd.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

5725

