

PURCHASE DIVISION
Advice for approval for credit to supplier

① ②

Date: 13/11/21		Prepared by: Sidewi	
PO/WO no. 81419		PO / WO Date. 6/10/21	
Supplier Name SSLP		PO/WO amount 4,460.40/-	
Firm/Company GVR C		Project Imnopolis	
Sl. No.	Bill No.	Bill Date	Bill amount
1	19845	12/10/21	1486.80/-
2	19887	13/10/21	2973.60/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,460.41/-
Sl. No.	DC No.	DC. Date	MRN No.
1.	17631	13/10/21	97814
2.	16991	12/10/21	97729
3.			
			DC matches MRN
			☒ Yes ☐ No
			☒ Yes ☐ No
			☐ 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:			
Amount E – PO / WO value:			4,460.41/-
Amount F – Difference (A – E): GST-18%			4,960.41/-
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 / WO		☒ 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	MD
Sign:	Sidewi	14 NOV 2021	
Date	13/11/21	MINISH PARIKH	
		MANAGER PROCUREMENT	
		Accounts – receiver of bill	
		Accountant	
		Accounts Manager	

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-10-2021

Customer Details				Invoice No.		19845			
GV Research Centres Pvt Ltd				Invoice Date.		12-10-2021			
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078				PO No.		81419			
				PO Date.		06-10-2021			
				Req ID		69881			
				Req Date		30-09-2021			
GSTIN : 36AAHCG4562D1ZP				Loc Req No		163936			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9570 - Tools - Spade with handle - NA - nos			7301	10	126.00	1,260.00	18	226.80
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		1,260.00	226.80
		113.40		113.40		Total Invoice Amount		1,486.80	
Rupees : One Thousand Four Hundred Eighty Six and Paise Eighty Only.									

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



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.	16991
GV Research Centres Pvt Ltd		DC Date.	12-10-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078		PO No.	81419
		PO Date.	06-10-2021
		Req ID	69881
GSTIN : 36AAHCG4562D1ZP		Req Date	30-09-2021
		Loc Req No	163936
	Description of Goods	HSN/SAC	Qty
1	9570 - Tools - Spade with handle - NA - nos	7301	10
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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

T of T : 13-10-2021

Customer Details				Invoice No.	19887			
GV Research Centres Pvt Ltd				Invoice Date.	13-10-2021			
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078				PO No.	81419			
				PO Date.	06-10-2021			
				Req ID	69881			
GSTIN : 36AAHCG4562D1ZP				Req Date	30-09-2021			
				Loc Req No	163936			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2148 - Carpentry - hardware - Plastic gampa - other -	3926	20	126.00	2,520.00	18	453.60	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount	2,520.00			453.60	
	226.80	226.80	Total Invoice Amount	2,973.60				

Rupees : Two Thousand Nine Hundred Seventy Three and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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

T of T: 13-10-2021

Customer Details		DC No.	17031
GV Research Centres Pvt Ltd		DC Date.	13-10-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078		PO No.	81419
		PO Date.	06-10-2021
		Req ID	69881
GSTIN : 36AAHCG4562D1ZP		Req Date	30-09-2021
		Loc Req No	163936
	Description of Goods	HSN/SAC	Qty
1	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	20
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

07-10-2021 1:28:53 PM



81419

05.10.21 5:01:57

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50
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	81419	163936
Doc Date	06-10-2021	
Quote No	NIL	
Quote Date	30-10-2021	
SupplyType	Supply	

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9570 - Tools - Spade with handle - NA - nos	10.00	126.00	0.00	18.00	1,486.80
2 2148 - Carpentry - hardware - Plastic gampa - other - nos	20.00	126.00	0.00	18.00	2,973.60
Total Order Value ...					4,460.40

Rupees : Four Thousand Four Hundred Sixty and Paise Fourty Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Working 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 Site use purpose.

Completion Date NA

Measurment NA

Security Nil

Remarks

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

Requisition Form

1260

Company Name:		GVRC		Date:		30.09.2021	
Site & Phase :		Innopolis		Time:		03:00PM	
Supplier				Req. No.		163936	
Material required before date:		02.10.2021		ID No.		69887	
No	Description	Size	Quantity	Units	Inward No	Date	
1	PVC Gamps		20	No's			
2	Spade With handle		10	No's			
3							
4							
5							
6							
7							
9							
10							
11							
12							
Remarks: Towards site use purpose							
Prepared By		Sridevi		Approved by		C. Balamurali Krishna	
Sign. & Date		30.09.2021		Sign. & Date		30.09.2021	

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

APPROVED
- 6 OCT 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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : T3-10-2021

To / Transporter - Copy

Details

Arch Centres Pvt Ltd

42, Genome Valley, Thurkapally, Hyderabad, 500078

DC No.	17031
DC Date.	13-10-2021
PO No.	81419
PO Date.	06-10-2021
Req ID	69881
Req Date	30-09-2021
Loc Req No	163936

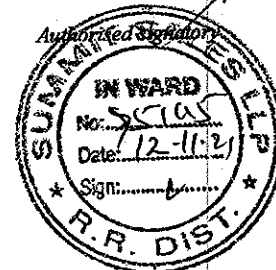
GSTIN : 36AAHCG4562D1ZP

	Description of Goods	HSN/SAC	Qty
1	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	20
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 5445	4/10/21
MRN No: 97814	4/10/21
Received By:	
C.V.P. PVT. LTD.	

for Summit Sales LLP



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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-10-2021

Transporter - Copy

ails

Centres Pvt Ltd

Genome Valley, Thurkapally, Hyderabad, 500078

STIN: 36AAHCG4562D1ZP

DC No.	16991
--------	-------

16991

DC Date.

12-10-2021

PO No.

81419

PO Date.

06-10-2021

Req ID

69881

Reg Date

30-09-2021

Loc Req No

163936

Description of Goods

HSN/SAC

Qty

7301

10

9570 - Tools - Spade with handle - NA - nos

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

5721

INWARD	
Inward No: 5721	Dt: 12/10/24
MRN No: 97729	Dt: 13/10/24
Received By:	Sign:
Genome Valley Research Center Pvt. Ltd.	

Authorized signatory

