(E) (M)

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 13/11/21 | Prepared by: | Kavitha |
| PO/WO no. | 81445 | PO / WO Date. | 7/10/21. |
| Supplier Name | Summit Sales LLP | PO/WO amount | 1040.76/- |
| Firm/Company | GV Research Center LLP | Project | GVRC |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 19846. | 12/10/21 | 1040.76 |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 1040.76 |

| Sl. No. | DC .No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 16992 | 12/10/21 | 97730 | ☑ 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: | 1040.76 |
| Amount E – PO / WO value: | 1040.76 |
| 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: | Kavitha | [signature] | APPROVED 14 NOV 2021 MINISH PARIKH MANAGER PROCUREMENT | | | | |
| Date | 13/11/21. | 13/11 | | | | | |

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

ORIGINAL INVOICE

# 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 | | |
|---|---|---|
| GV Research Centres Pvt Ltd<br>Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078<br><br>GSTIN : 36AAHCG4562D1ZP | Invoice No. | 19846 |
| | Invoice Date. | 12-10-2021 |
| | PO No. | 81445 |
| | PO Date. | 07-10-2021 |
| | Req ID | 70047 |
| | Req Date | 05-10-2021 |
| | Loc Req No | 163969 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 6100 - Miscellaneous - Plastic Cards - Others - nos | | 100 | 8.82 | 882.00 | 18 | 158.76 |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | Total Taxable Amount | 882.00 | 158.76 |
|---|---|---|---|---|---|
| | 79.38 | 79.38 | Total Invoice Amount | 1,040.76 | |

Rupees : One Thousand Fourty and Paise Seventy Six Only.

**for Summit Sales LLP**

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: C1 487
Date: 12-10-21
Sign:

*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**



| **Customer Details** | | |
|---|---|---|
| GV Research Centres Pvt Ltd | DC No. | 16992 |
| Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078 | DC Date. | 12-10-2021 |
| | PO No. | 81445 |
| | PO Date. | 07-10-2021 |
| | Req ID | 70047 |
| GSTIN : 36AAHCG4562D1ZP | Req Date | 05-10-2021 |
| | Loc Req No | 163969 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 6100 - Miscellaneous - Plastic Cards - Others - nos | | 100 |
| 2 | | | |
| 3 | | | |
| 4 | | | |
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| 29 | | | |
| 30 | | | |

Subject to Hyderabad Jurisdiction

**for Summit Sales LLP**

*Authorised signatory*

# Purchase Order



07-Oct-21 3:25:55 PM

Oı

81445
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-500(
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** | 81445 | 163969 |
| **Doc Date** | 07-10-2021 | |
| **Quote No** | Nil | |
| **Quote Date** | 07-10-2021 | |
| **SupplyType** | Supply | |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 6100 - Miscellaneous - Plastic Cards - Others - nos | 100.00 | 8.82 | 0.00 | 18.00 | 1,040.76 |
| | | | | | **Total Order Value . . .** | **1,040.76** |

Rupees : One Thousand Fourty and Paise Seventy Six Only.

**Terms and Conditions :-**

| | |
|---|---|
| **Specification / Brand** | 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<br>Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana<br>Phone. Mr. Sanjay - 9502288244 |
| **Penality For Delay** | Nil |
| **Transportation Cost** | 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 purpose 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 : __/__/____

1287

# Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | GVRC | Date: | 05.10.2021 |
| Site & Phase : | Innopolis | Time: | 02:00PM |
| Supplier | | Req. No. | 163969 |
| Material required before date: | 07.10.2021 | ID No. | 70047 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | Clamshell Cards | | 100 | No's | | |
| 2 | | | | | | |
| 3 | | | | | | |
| 4 | | | | | | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |

Remarks: For Site purpose.

| | | | |
|---|---|---|---|
| Prepared By | Sridevi | Approved by | C. Balamurali Krishna |
| Sign.& Date | 05.10.2021 | Sign. & Date | 05.10.2021 |

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

8/10/21

05-10-2021.

APPROVED
-7 OCT 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

# Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com

Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



etails
arch Centres Pvt Ltd
542, Genome Valley, Thurkapally, Hyderabad, 500078

IN : 36AAHCG4562D1ZP

| | |
|---|---|
| DC No. | 16992 |
| DC Date. | 12-10-2021 |
| PO No. | 81445 |
| PO Date. | 07-10-2021 |
| Req ID | 70047 |
| Req Date | 05-10-2021 |
| Loc Req No | 163969 |

| Description of Goods | HSN/SAC | Qty |
|---|---|---|
| 100 - Miscellaneous - Plastic Cards - Others - nos | | 100 |

INWARD
Inward No: 5722 Dt: 12/10/21
MRN No: 97720 Dt: 13/10/21
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

for Summit Sales LLP

ject to Hyderabad Jurisdiction

5722

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 2515
Date: 12-11-21
Sign:
R.R. DIST.