

PURCHASE DIVISION
Advice for approval for credit to supplier

(E) (M)

Date: 13/11/21		Prepared by: Ravitha	
PO/WO no. 81466		PO / WO Date. 7/10/21	
Supplier Name Summit Sales LLP		PO/WO amount 5317/-	
Firm/Company GVR Research Center LLP		Project GVR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	19847	12/10/21	1448.10
2	20000	21/10/21	1680
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3128.1
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	16993	12/10/21	97227 ☒ Yes ☐ No
2.	17134	21/10/21	98166 ☒ 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:			5317
Amount E – PO / WO value:			3128.1
Amount F – Difference (A – E): GST-18%			21891/-
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 - Payment			
Approved by	Purchase Officer	Purchase Manager	MD
Sign:	Ravitha		
Date	13/11/21		
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. 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

GV Research Centres Pvt Ltd

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

GSTIN : 36AAHCG4562D1ZP

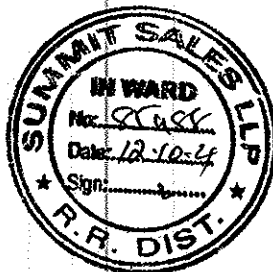
Invoice No.	19847
Invoice Date.	12-10-2021
PO No.	81466
PO Date.	07-10-2021
Req ID	69946
Req Date	04-10-2021
Loc Req No	163958

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2147 - Carpentry - hardware - Pad Lock - NA - nos		3	265.00	795.00	18	143.10
2	9596 - Tools - Bamboo - NA - Nos security lati		6	85.00	510.00	0	0.00
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IGST				CGST		SGST	
				71.55		71.55	
Total Taxable Amount				1,305.00		143.10	
Total Invoice Amount				1,448.10			

Rupees : One Thousand Four Hundred Fourty Eight and Paise Ten Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized signatory

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.	16993
GV Research Centres Pvt Ltd		DC Date.	12-10-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078		PO No.	81466
		PO Date.	07-10-2021
		Req ID	69946
		Req Date	04-10-2021
GSTIN : 36AAHCG4562D1ZP		Loc Req No	163958
	Description of Goods	HSN/SAC	Qty
1	2147 - Carpentry - hardware - Pad Lock - NA - nos		3
2	9596 - Tools - Bamboo - NA - Nos		6
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for Summit Sales LLP

Authorised signatory

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Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-10-2021

Customer Details				Invoice No.		20000	
GV Research Centres Pvt Ltd				Invoice Date.		21-10-2021	
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078				PO No.		81466	
GSTIN : 36AAHCG4562D1ZP				PO Date.		07-10-2021	
				Req ID		69946	
				Req Date		04-10-2021	
				Loc Req No		163958	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4062 - Consumables - Torch light - Big - nos		2	750.00	1,500.00	12	180.00
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IGST				CGST		SGST	
90.00				90.00		Total Taxable Amount	
Total Invoice Amount				1,500.00		180.00	
Rupees : One Thousand Six Hundred Eighty Only.				1,680.00			

for Summit Sales LLP

Authorised signatory

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DELIVERY CHALLAN

Summit Sales LLP

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

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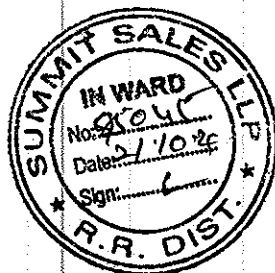
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-10-2021

Customer Details		DC No.	17134
GV Research Centres Pvt Ltd		DC Date.	21-10-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078		PO No.	81466
		PO Date.	07-10-2021
		Req ID	69946
		Req Date	04-10-2021
		Loc Req No	163958
	Description of Goods	HSN/SAC	Qty
1	4062 - Consumables - Torch light - Big - nos		2
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for Summit Sales LLP

Authorised signatory

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
 187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

TIN 36ACQFS2044C1Z7

66335551

9618244433

Doc No	81466	163958
Doc Date	07-10-2021	
Quote No	NIL	
Quote Date	04-10-2021	
SupplyType	Supply	

Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
2147 - Carpentry - hardware - Pad Lock - NA - nos	10.00	265.00	0.00	18.00	3,127.00
24062 - Consumables - Torch light - Big - nos	2.00	750.00	0.00	12.00	1,680.00
39596 - Tools - Bamboo - NA - Nos	6.00	85.00	0.00	0.00	510.00
security lati					
Total Order Value . . .					5,317.00

Rupees : Five Thousand Three Hundred Seventeen Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After delivery and production of bill

Tax Included in the above prices

Delivery Date Within a day

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

Penalty For Delay Nil

Transportation Nil

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications above order is for Main gate security guards purpose.

Completion Date Nil

Measurement Nil

Security Nil

Remarks Nil

Part 1511
Invoice: 19847-12/10-1448.10
20000-21/10-1680.00

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

[Signature]

Accepted the above Terms And Conditions

For **Summit Sales LLP**

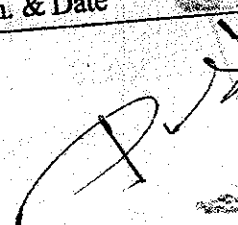
Date : *11/10/21*

Name : _____

1283

Requisition Form

y Name:		GVRC		Date:		04.10.2021	
Phase :		Innopolis		Time:		11:00AM	
er				Req. No.		163958	
erial required before date:		Urgent		ID No.		69946	
	Description	Size	Quantity	Units	Inward No	Date	
0.	Hammers 81462	-	02	Nos			
1.	Pad locks Small	STD	10	Nos			
2.	Torch Lights	-	02	Nos			
3.	Lati 9596	-	06	Nos			
4.							
5.							
6.							
7.							
8.							
Remarks: For Main gate security guards Purpose and Hammer				Site use purpose			
Prepared By		Sridevi		Approved by		Balamurali Krishna	
Sign. & Date		04.10.2021		Sign. & Date		04.10.2021	
Note:							



 - 5 OCT 2021

 P. PRATHAPAN

 Sr. Manager

DELIVERY CHALLAN

Summit Sales LLP

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

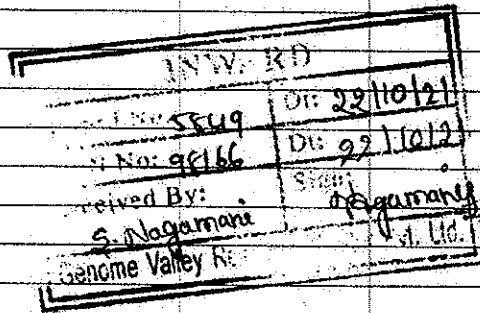
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Supplier / Customer / Transporter - Copy

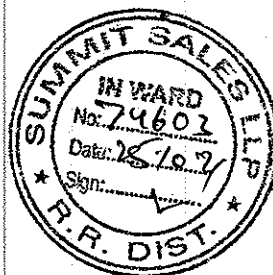
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-10-2021

Customer Details		DC No.	17134
GV Research Centres Pvt Ltd		DC Date.	21-10-2021
Syno, 542, Genome Valley, Thurkapally, Hyderabad, 500078		PO No.	81466
		PO Date.	07-10-2021
		Req ID	69946
GSTIN : 36AAHCG4562D1ZP		Req Date	04-10-2021
		Loc Req No	163958
	Description of Goods	HSN/SAC	Qty
1	4062 - Consumables - Torch light - Big - nos		2
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for Summit Sales LLP

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

1 of 1 : 21-10-2021

Buyer / 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.	20000
Invoice Date.	21-10-2021
PO No.	81466
PO Date.	07-10-2021
Req ID	69946
Req Date	04-10-2021
Loc Req No	163958

Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt					
1	4062 - Consumables - Torch light - Big - nos		2	750.00	1,500.00	12	180.00					
2												
3												
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7												
8												
9												
10												
11												
12												
13												
14												
15												
					1,500.00		180.00					
IGST					CGST			SGST	Total Taxable Amount			
					90.00			90.00	Total Invoice Amount	1,680.00		

INWARD

Inward No: SE49

GRN No: 46/66

Received By: S. Nagemani

Genome Valley Research Centre Pvt. Ltd.

DT: 22/10/21

DT: 22/10/21

Sign: S. Nagemani

Rupees : One Thousand Six Hundred Eighty Only.

Genome Valley Research Centre Pvt. Ltd.

Rupees : One Thousand Six Hundred Eighty Only.

for Summit Sales LLP

Authorized signatory

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