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PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/11/21	Prepared by:	Sridevi
PO/WO no.	81616	PO / WO Date.	11/10/21
Supplier Name	SSLLP	PO/WO amount	3,304/-
Firm/Company	GVRC	Project	Innopolis

Sl. No.	Bill No.	Bill Date	Bill amount
1	19838	12/10/21	1,947/-
2	20084	27/10/21	1357/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,304/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17205	27/10/21	98557	☑ Yes ☐ No
2.	16984	12/10/21	97731	☑ 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:	3,304/-
Amount E – PO / WO value:	3,304/-
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]	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/-

ORIGINAL INVOICE

TAX 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	Invoice No.	19838
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	Invoice Date.	12-10-2021
	PO No.	81616
	PO Date.	11-10-2021
	Req ID	70228
GSTIN : 36AAHCG4562D1ZP	Req Date	09-10-2021
	Loc Req No	163997

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	50	10.00	500.00	18	90.00
2	2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	10	115.00	1,150.00	18	207.00
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IGST	CGST	SGST			
			Total Taxable Amount	1,650.00	297.00
	148.50	148.50	Total Invoice Amount	1,947.00	

Rupees : One Thousand Nine Hundred Fourty Seven Only.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST. IN WARD No: 6537 Date: 12-10-21 Sign:

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

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

GSTIN : 36AAHCG4562D1ZP

DC No.	16984
DC Date.	12-10-2021
PO No.	81616
PO Date.	11-10-2021
Req ID	70228
Req Date	09-10-2021
Loc Req No	163997

	Description of Goods	HSN/SAC	Qty
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	50
2	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	9017	10
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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	Invoice No.	20084
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	Invoice Date.	27-10-2021
	PO No.	81616
	PO Date.	11-10-2021
	Req ID	70228
GSTIN : 36AAHCG4562D1ZP	Req Date	09-10-2021
	Loc Req No	163997

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	10	115.00	1,150.00	18	207.00
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IGST	CGST	SGST	Total Taxable Amount	1,150.00	207.00
	103.50	103.50	Total Invoice Amount	1,357.00	

Rupees : One Thousand Three Hundred Fifty Seven Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 86056
Date: 27/10/21
Sign: ......

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.	17205
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	DC Date.	27-10-2021
	PO No.	81616
	PO Date.	11-10-2021
	Req ID	70228
	Req Date	09-10-2021
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163997

	Description of Goods	HSN/SAC	Qty
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	9017	10
2			
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Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No. 25130
Date: 27.10.21
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Purchase Order

 11-10-2021 16:25:37

C 81616
18.10.21 2:04:47

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 **GSTIN** 36ACQFS2044C1Z7 040-66335551 9618244433	**Doc No**	81616	163997
	Doc Date	11-10-2021	
	Quote No	Nil	
	Quote Date	11-10-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4585 - Electrical - other - Insulation tape - NA - nos	50.00	10.00	0.00	18.00	590.00
2	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	20.00	115.00	0.00	18.00	2,714.00
					Total Order Value . . .	**3,304.00**

Rupees : Three Thousand Three Hundred Four 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 site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Name : ____________

Contact - -

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____________

Date : __/__/____

1328

Requisition Form

Company Name:	GVRC	date	09.10.2021
Site & Phase :	Innopolis	Time:	03:10PM
Supplier		Req . No.	163997
Material required before date:	09.10.2021	ID No.	70228

No	Description	Size	Quantity	Units	Inward No	Date
1	Insulation Tapes		50	NO'S		
2	Measurement Tapes Spirit level.	5Mtrs	20	NO'S		
3						
4						
5	81616					
6						
7						
8						
9						
10						

APPROVED 11 OCT 2021 P. PRABHAKAR MANAGER PURCHASE

Remarks: Towards site use and engineers purpose

Prepared By	Sridevi	Approved by	C. Balamurali Krishna
Sign.& Date	09.10.2021	Sign. & Date	09.10.2021

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

09.10.2021

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

...er / Customer / Transporter - Copy

...ustomer Details

GV Research Centres Pvt Ltd

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

GSTIN : 36AAHCG4562D1ZP

DC No.	17205
DC Date.	27-10-2021
PO No.	81616
PO Date.	11-10-2021
Req ID	70228
Req Date	09-10-2021
Loc Req No	163997

	Description of Goods	HSN/SAC	Qty
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	9017	10
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INWARD

Inward No: 5936	Dt: 28/10/21
MRN No: 98557	Dt:
Received By: D. Rajun	Sign:

Genome Valley Research Center Pvt. Ltd

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 29805
Date: 28/10/21
Sign: ...
R.R. DIST.

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

...lier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research Centres Pvt Ltd	Invoice No.	20084
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	Invoice Date.	27-10-2021
	PO No.	81616
	PO Date.	11-10-2021
	Req ID	70228
GSTIN : 36AAHCG4562D1ZP	Req Date	09-10-2021
	Loc Req No	163997

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	10	115.00	1,150.00	18	207.00
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IGST	CGST	SGST				
			Total Taxable Amount	1,150.00		207.00
	103.50	103.50	Total Invoice Amount		1,357.00	

Rupees : One Thousand Three Hundred Fifty Seven Only.

INWARD

Inward No: 5936	Dt: 28/10/21
MRN No: 98557	Dt:
Received By: Dipu	Sign:

Genome Valley Research Center Pvt. Ltd.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Summit Sales LLP

#5-4-187/3 & 4, [illegible] M G Road, Secunderabad - 500003

[illegible]

Customer / Transporter - Copy

GSTIN/UIN: [illegible]C1Z7

Customer Details [illegible] 16984

GV Research Centres Pvt [illegible]

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

PO Date.	11-10-2021
Req ID	70228
Req Date	09-10-2021
Loc Req No	163997

GSTIN : 36AAHCG4562D1ZP

	Description of Goods	HSN/SAC	Qty
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	50
2	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	9017	10
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

5723

INWARD

Inward No: 5723	Dt: 12/10/21
MRN No: 97731	Dt: 13/10/21
Received By: Security	Sign:

Genome Valley Research Center Pvt. Ltd.

SUMMIT SALES LLP * R.R. DIST. *
INWARD
No: 2516
Date: 12/10/21
Sign: