

PURCHASE DIVISION
Advice for approval for credit to supplier

(M) (E)

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		Pinnopolis	
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sridevi						
Date	13/11/21	18/11/21	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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-10-2021

Customer Details				Invoice No.		19838	
GV Research Centres Pvt Ltd				Invoice Date.		12-10-2021	
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078				PO No.		81616	
GSTIN : 36AAHCG4562D1ZP				PO Date.		11-10-2021	
				Req ID		70228	
				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	
148.50				148.50		297.00	
Total Taxable Amount				1,650.00		297.00	
Total Invoice Amount				1,947.00			
Rupees : One Thousand Nine Hundred Fourty Seven Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

Summit Sales LLP

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

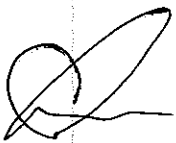
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

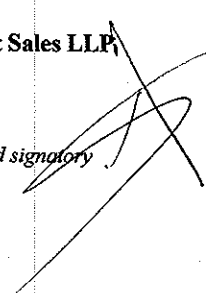
1 of 1 : 12-10-2021

Customer Details		DC No.	16984
GV Research Centres Pvt Ltd		DC Date.	12-10-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078		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
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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-10-2021

Customer Details				Invoice No.	20084			
GV Research Centres Pvt Ltd				Invoice Date.	27-10-2021			
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078				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	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



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 : 27-10-2021

Customer Details		DC No.	17205
GV Research Centres Pvt Ltd		DC Date.	27-10-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078		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
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for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

11-10-2021 16:25:37

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.

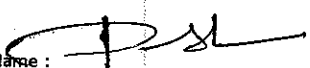
Item Name	Qty	Rate	Dis%	GST	Amount
1 4585 - Electrical - other - Insulation tape - NA - nos	50.00	10.00	0.00	18.00	590.00
2 2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	20.00	115.00	0.00	18.00	2,714.00

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**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** 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 : __/__/__

Requisition Form

1328

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 Spots 4	5Mtrs	20	NO'S			
3	level						
4							
5	81616						
6							
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10							
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.

Handwritten signature and date:
09.10.2021

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 27-10-2021

To / 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.	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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for Summit Sales LLP

Authorised signatory

Sub

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 5936	Dt: 28/10/21
MRN No: 98553	Dt:
Received By: D. Raju	Sign: [Signature]
Genome Valley Research Center Pvt. Ltd.	



TAX INVOICE

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 : 27-10-2021

Bier / Customer / Transporter - Copy

Customer Details

GV Research Centres Pvt Ltd

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

GSTIN: 36AAHCG4562D1ZP

Invoice No. 20084

Invoice 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	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	
				103.50		103.50	
Total Taxable Amount				1,150.00		207.00	
Total Invoice Amount				1,357.00			

Rupees : One Thousand Three Hundred Fifty Seven Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 5936	Dt: 28/10/21
MRN No: 98552	Dt:
Received By: <i>Dipak</i>	Sign: <i>[Signature]</i>
Genome Valley Research Center Pvt. Ltd.	

for Summit Sales LLP

Authorized signatory

1 of 1 : 12-10-2021

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

ISTIN: 36AAHCG4562D1ZP

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

	Description of Goods	HSN/SAC	Qty
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2	4585 - Electrical - other - Insulation tape - NA - nos	8546	50
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Subject to Hyderabad Jurisdiction

5723

INWARD	
Inward No: 5723	Dt: 12/10/21
MRN No: 97731	Dt: 12/10/21 ^{Am}
Received By: <i>Security</i>	Sign: <i>[Signature]</i>
Genome Valley Research Center Pvt. Ltd.	

