

PURCHASE DIVISION
Advice for approval for credit to supplier

(E) (M)

Date: 13/11/21		Prepared by: Sridevi	
PO/WO no. 81614		PO / WO Date. 09/09/21	
Supplier Name SSSLP		PO/WO amount 7136.64	
Firm/Company GURC		Project Innopolis	
Sl. No.	Bill No.	Bill Date	Bill amount
1	19849	12/10/21	7136.64/-
2			
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges):			7136.64/-
Sl. No.	DC No.	DC. Date	MRN No.
1.	16995	12/10/21	97745
2.			
3.			
Amount B - Other Credits : Transportation charges			
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			7136.64/-
Amount E - PO / WO value:			7136.64/-
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
Sign:	Sridevi	MD	14 NOV 2021
Date	13/11/21	MINISH PARIKH	

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

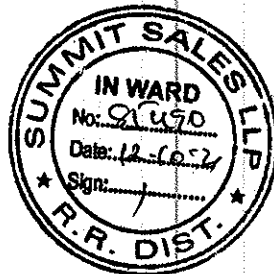
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-10-2021

Customer Details					Invoice No.		19849		
GV Research Centres Pvt Ltd Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078 GSTIN : 36AAHCG4562D1ZP					Invoice Date.		12-10-2021		
					PO No.		81614		
					PO Date.		09-09-2021		
					Req ID		70232		
					Req Date		09-10-2021		
					Loc Req No		163995		
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft 10 nos			3920	4320	1.40	6,048.00	18	1,088.64
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		6,048.00	1,088.64
		544.32		544.32		Total Invoice Amount		7,136.64	
Rupees : Seven Thousand One Hundred Thirty Six and Paise Sixty Four Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signature

Requisition Form

13/2

Company Name:		GVRC		date		09.10.2021	
Site & Phase :		Innopolis		Time:		3:10PM	
Supplier				Req. No.		163995	
Material required before date:		09.10.2021		ID No.		70232	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Blue Sheets	18'X24'	10	NO'S			
2							
3	81614						
4							
5							
6							
7							
8							
9							
10							
Remarks: site use purpose							
Prepared By		S. Nagamani		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

TAX INVOICE

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

Email: purchase@modiproperties.com

ner / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-10-2021

Details

Research Centres Pvt Ltd

y no, 542, Genome Valley, Thunkapally, Hyderabad, 500078

GSTIN: 36AAHCG4562D1ZP

Invoice No.	19849
Invoice Date.	12-10-2021
PO No.	81614
PO Date.	09-09-2021
Req ID	70232
Req Date	09-10-2021
Loc Req No	163995

Description of Goods			Loc Req No	163995		
1	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	3920	4320	1.40	6,048.00	18	1,088.64
10 nos						

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

der / transporter - Copy

1 of 1 : 12-10-2021

Details

Research Centres Pvt Ltd

42, Genome Valley, Thurkapally, Hyderabad, 500078

[: 36AAHCG4562D1ZP

DC No.	16995
DC Date.	12-10-2021
PO No.	81614
PO Date.	09-09-2021
Req ID	70232
Req Date	09-10-2021
Loc Req No	163995

[illegible]

Subject to Hyderabad Jurisdiction

5234

INWARD	
Inward No: 5734	Dt: 12/10/21
MRN No: 97745	Dt: 13/10/21
Received By:	Sign:
Genome Valley Research Center Pvt. Ltd.	

for Summit Sales LLP

Authorized signatory

