

PURCHASE DIVISION
Advice for approval for credit to supplier

(E) (M)

Date:		13/11/21		Prepared by:		Siddhi	
PO/WO no.		81408		PO / WO Date.		06/10/21	
Supplier Name		SSLP		PO/WO amount		8665.92/-	
Firm/Company		GURC		Project		Innopolis	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	19850	12/10/21		4332.96/-			
2	19793	09/10/21		4332.96/-			
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						8665.92/-	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	16945	09/10/21	97543	☒ Yes ☐ No			
2.	16996	09/10/21	97743	☒ 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:						8665.92/-	
Amount E – PO / WO value:						8665.92/-	
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	APPROVED MD Manager	Accounts – receiver of bill	Accountant	Accounts Manager	
Sign:	Siddhi		14 NOV 2021				
Date	13/11/21	12/11/21	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

ORIGINAL INVOICE

#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

T of T: 12-10-2021

Customer Details					Invoice No.		19850		
GV Research Centres Pvt Ltd Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078 GSTIN : 36AAHCG4562D1ZP					Invoice Date.		12-10-2021		
					PO No.		81408		
					PO Date.		06-10-2021		
					Req ID		70066		
					Req Date		06-10-2021		
					Loc Req No		163975		
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft			3920	2160	1.70	3,672.00	18	660.96
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13									
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15									
IGST		CGST		SGST		Total Taxable Amount		3,672.00	660.96
		330.48		330.48		Total Invoice Amount		4,332.96	
Rupees : Four Thousand Three Hundred Thirty Two and Paise Ninty Six 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 : 12-10-2021

Customer Details		DC No.	16996
GV Research Centres Pvt Ltd		DC Date.	12-10-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078		PO No.	81408
		PO Date.	06-10-2021
		Req ID	70066
		Req Date	06-10-2021
GSTIN : 36AAHCG4562D1ZP		Loc Req No	163975
	Description of Goods	HSN/SAC	Qty
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	3920	2160
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for Summit Sales LLP

Authorised signatory

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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 : 09-10-2021

Customer Details

GV Research Centres Pvt Ltd

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

GSTIN : 36AAHCG4562D1ZP

Invoice No. 19793

Invoice Date. 09-10-2021

PO No. 81408

PO Date. 06-10-2021

Req ID 70066

Req Date 06-10-2021

Loc Req No 163975

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	3920	2160	1.70	3,672.00	18	660.96
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12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,672.00	660.96
	330.48	330.48	Total Invoice Amount	4,332.96	

Rupees : Four Thousand Three Hundred Thirty Two and Paise Ninty Six Only.

for Summit Sales LLP

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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

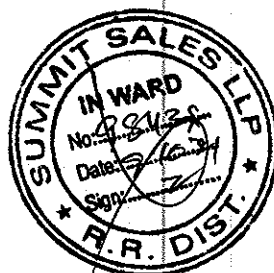
1 of 1 : 09-10-2021

Customer Details		DC No.	16945
GV Research Centres Pvt Ltd		DC Date.	09-10-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078		PO No.	81408
		PO Date.	06-10-2021
		Req ID	70066
		Req Date	06-10-2021
GSTIN : 36AAHCG4562D1ZP		Loc Req No	163975
	Description of Goods	HSN/SAC	Qty
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x 18 Ft - sft	3920	2160
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for Summit Sales LLP

Authorised signatory

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Purchase Order



Page(s) 1 Of 1

06-10-2021 15:37:26

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-500003
G S T No. : 36AAHCG4562D1ZP

Supplier Details

Summit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

Doc No	81408	163975
Doc Date	06-10-2021	
Quote No	Nil	
Quote Date	06-10-2021	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft 10	4,320.00	1.70	0.00	18.00	8,665.92
Total Order Value ...					8,665.92
Rupees : Eight Thousand Six Hundred Sixty Five and Paise Ninty Two 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 Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Mr. Sanjay - 9502288244
Penalty 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 site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Contact : _____

Requisition Form

Company Name:		GVRC		Date:		06.10.2021	
Site & Phase :		Innopolis		Time:		11:00AM	
Supplier				Req. No.		163975	
Material required before date:		08.10.2021		ID No.		70066	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Blue sheet	18'x24'	10	No's			
2	81408						
3							
4							
5							
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7							
8							
9							
10							
Remarks: For Site purpose.							
Prepared By		Sridevi		Approved by		C. Balamurali Krishna	
Sign. & Date		06.10.2021		Sign. & Date		06.10.2021	

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

CMD
06-10-2021

APPROVED
07 SEP 2021
MINISH PARIKH
MANAGER PROCUREMENT

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

For Transporter - Copy

1 of 1 : 09-10-2021

Details

Genome Valley Research Centres Pvt Ltd

Genome Valley, Thurkapally, Hyderabad, 500078

DC No. 16945

DC Date. 09-10-2021

PO No. 81408

PO Date. 06-10-2021

Req ID 70066

Req Date 06-10-2021

Loc Req No 163975

IN : 36AAHCG4562D1ZP

Description of Goods

6011 - Miscellaneous - Blue Sheet - 24 Ft x 18 Ft - sft

HSN/SAC

Qty

3920

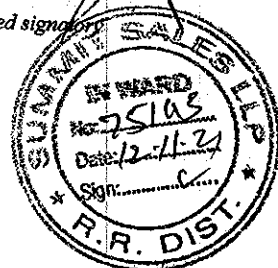
2160

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 5684	Date: 11/10/21
MRN No: 97545	Date: 11/10/21
Received By: [Signature]	Sign: [Signature]
Genome Valley Research Center Pvt. Ltd.	

for Summit Sales LLP

Authorised signatory



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

1 of 1 : 12-10-2021

Genome Valley Research Center Pvt Ltd
Genome Valley, Thurkapally, Hyderabad, 500078

36AAHCG4562D1ZP

DC No.	16996
DC Date.	12-10-2021
PO No.	81408
PO Date.	06-10-2021
Req ID	70066
Req Date	06-10-2021
Loc Req No	163975

Description of Goods

HSN/SAC

Qty

6011 - Miscellaneous - Blue Sheet - 24 Ft x 18 Ft - sft

3920

2160

INWARD

Inward No: 5733 Dt: 12/10/21

MRN No: 97743 Dt: 13/10/21

Received By: Security Sign: [Signature]

Genome Valley Research Center Pvt. Ltd.

for Summit Sales LLP

Authorised signatory

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