

PURCHASE DIVISION
Advice for approval for credit to supplier

(E) (M)

Date:		13/11/21		Prepared by:		Sridevi	
PO/WO no.		81414		PO / WO Date.		06/10/21	
Supplier Name		SSLLP		PO/WO amount		6,460.65/-	
Firm/Company		GURC		Project		Imopolis	
Sl. No.	Bill No.	Bill Date	Bill amount				
1	19851	12/10/21	6460.65/-				
2							
3							
4							
Amount A - Bills total(Excluding Transport & Hamali Charges):				6,460.65/-			
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	16997	12/10/21	97725	☒ Yes ☐ No			
2.				☐ 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:				6,460.65/-			
Amount E - PO / WO value:				6,460.65/-			
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	13/11/21	14 NOV 2021				

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

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

1 of 1 : 12-10-2021

Customer Details				Invoice No.		19851		
GV Research Centres Pvt Ltd Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078 GSTIN : 36AAHCG4562D1ZP				Invoice Date.		12-10-2021		
				PO No.		81414		
				PO Date.		06-10-2021		
				Req ID		70059		
				Req Date		06-10-2021		
				Loc Req No		163970		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6155 - Miscellaneous - Safety Shoe - NA - pair Male-8 no		5	400.00	2,000.00	5	100.00	
2	6155 - Miscellaneous - Safety Shoe - NA - pair Male-9 no		5	400.00	2,000.00	5	100.00	
3	6155 - Miscellaneous - Safety Shoe - NA - pair Female-7		2	735.00	1,470.00	5	73.50	
4	6155 - Miscellaneous - Safety Shoe - NA - pair Female-6		1	683.00	683.00	5	34.16	
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15								
IGST		CGST	SGST	Total Taxable Amount		6,153.00	307.66	
		153.83	153.83	Total Invoice Amount		6,460.65		
Rupees : Six Thousand Four Hundred Sixty and Paise Sixty Five 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

T of T: 12-10-2021

Customer Details		DC No.	16997
GV Research Centres Pvt Ltd		DC Date.	12-10-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078		PO No.	81414
		PO Date.	06-10-2021
		Req ID	70059
GSTIN : 36AAHCG4562D1ZP		Req Date	06-10-2021
		Loc Req No	163970
	Description of Goods	HSN/SAC	Qty
1	6155 - Miscellaneous - Safety Shoe - NA - pair		5
2	6155 - Miscellaneous - Safety Shoe - NA - pair		5
3	6155 - Miscellaneous - Safety Shoe - NA - pair		2
4	6155 - Miscellaneous - Safety Shoe - NA - pair		1
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

06-10-2021 15:37:26



81414

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-50
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	81414	163970
Doc Date	06-10-2021	
Quote No	Nil	
Quote Date	06-10-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6155 - Miscellaneous - Safety Shoe - NA - pair Male-8 no	5.00	400.00	0.00	5.00	2,100.00
2 6155 - Miscellaneous - Safety Shoe - NA - pair Male-9 no	5.00	400.00	0.00	5.00	2,100.00
3 6155 - Miscellaneous - Safety Shoe - NA - pair Female-7	2.00	735.00	0.00	5.00	1,543.50
4 6155 - Miscellaneous - Safety Shoe - NA - pair Female-6	1.00	683.00	0.00	5.00	717.15
Total Order Value . . .					6,460.65

Rupees : Six Thousand Four Hundred Sixty and Paise Sixty Five Only.

Terms and Conditions :-

Specification / Brand	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 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 site use purpose
Completion Date	Nil
Measurment	Nil
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

1290

Company Name:		GVRC		Date:		06.10.2021	
Site & Phase :		Innopolis		Time:		11:00AM	
Supplier				Req. No.		163970	
Material required before date:		08.10.2021		ID No.		70059	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Male Safety Shoes for Engineers	8	05	No's			
2	Male Safety Shoes for Engineers	9	05	No's			
3	Female Safety Shoes for Engineers 81914	7	02	No's			
4	Female Safety Shoes for Engineers	6	01	No's			
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10							
Remarks: For site engineer purpose.							
Prepared By		Sridevi		MINISH PARIKH MANAGER		C. Balamurali Krishna	
Sign. & Date		06.10.2021		Approved by Sign. & Date		06.10.2021	

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

06-10-2021

Summit Sales LLP

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

Email: purchase@modiproperties.com

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-10-2021

Customer Details	DC No.	16997
V Research Centres Pvt Ltd	DC Date.	12-10-2021
no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	PO No.	81414
	PO Date.	06-10-2021
	Req ID	70059
	Req Date	06-10-2021
	Loc Req No	163970

GSTIN: 36AAHCG4562D1ZP

Description of Goods	HSN/SAC	Qty
1/ 6155 - Miscellaneous - Safety Shoe - NA - pair		5
2/ 6155 - Miscellaneous - Safety Shoe - NA - pair		5
3/ 6155 - Miscellaneous - Safety Shoe - NA - pair		2
4/ 6155 - Miscellaneous - Safety Shoe - NA - pair		1
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Subject to Hyderabad Jurisdiction

5719

INWARD	
Inward No: 5719	Dt: 12/10/21
MRN No: 97725	Dt: 13/10/21
Received By:	Sign:
Genome Valley Research Center Pvt. Ltd.	

for Summit Sales LLP

Authorised signatory

