M E

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/11/21	Prepared by:	Sridevi
PO/WO no.	81617	PO / WO Date.	11/10/21
Supplier Name	SSLLP	PO/WO amount	7127/-
Firm/Company	AVRC	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	19856	12/10/21	7,127/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,127/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17002	12/10/21	97738	☑ 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:	7,127/-
Amount E – PO / WO value:	7,127/-
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	[signature]	[signature]				
Date	13/11/21	13/11					

APPROVED
14 NOV 2021
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

ORIGINAL INVOICE

Customer Details

GV Research Centres Pvt Ltd

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

GSTIN : 36AAHCG4562D1ZP

Invoice No.	19856
Invoice Date.	12-10-2021
PO No.	81617
PO Date.	11-10-2021
Req ID	70235
Req Date	09-10-2021
Loc Req No	163992

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6094 - Miscellaneous - Spacers - Other - nos		4000	1.30	5,200.00	18	936.00
2	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	10	84.00	840.00	18	151.20
3							
4							
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15							

IGST	CGST	SGST				
			Total Taxable Amount	6,040.00		1,087.20
	543.60	543.60	Total Invoice Amount		7,127.20	

Rupees : Seven Thousand One Hundred Twenty Seven and Paise Twenty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 55497
Date: 12-10-21
Sign:
R.R. DIST.

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

Customer Details

GV Research Centres Pvt Ltd

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

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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

11-10-2021 16:25:37

81617
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	81617	163992
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	6094 - Miscellaneous - Spacers - Other - nos	4,000.00	1.30	0.00	18.00	6,136.00
2	6613 - Paints - Red Oxide Powder - NA - Kgs	10.00	84.00	0.00	18.00	991.20
					Total Order Value . . .	**7,127.20**

Rupees : Seven Thousand One Hundred Twenty Seven and Paise Twenty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
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 : __/__/____

1317

Requisition Form

Company Name:	GVRC		date			09.10.2021		
Site & Phase :	Innopolis		Time:			11:00AM		
Supplier			Req. No.			163992		
Material required before date:		09.10.2021	ID No.			70235		
No	Description		Size	Quantity	Units	Inward No	Date	
1	Cover blocks		20mm	2000	NO'S			
2	Cover blocks		25mm	2000	NO'S			
3	Red oxide powder	81617	1kgs	10	NO'S			
4								
5								
6								
7								
8								
9								
10								
Remarks: site use purpose								
Prepared By	S. Nagamani		Approved by			C. Balamurali Krishna		
Sign.& Date	08.10.2021		Sign. & Date			08.10.2021		

APPROVED 11 OCT 2021 MANAGER PURCHASE

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

Conml
09-10-2021

Summit Sales LLP

#5-4-187/3 & 4. II Floor. Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com

...r / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

GV Research Centres Pvt Ltd
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078

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INWARD
Inward No: 5728 Dt: 12/10/21
MRN No: 97138 Dt: 12/10/21
Received By: Security Sign:
Genome Valley Research Center Pvt. Ltd.

5728

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
INWARD
No: 75159
Date: 12-11-21
Sign:
R.R. DIST.