

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date:		13/11/21		Prepared by:		Sridevi	
PO/WO no.		81322		PO / WO Date.		05/10/21	
Supplier Name		SSLLP		PO/WO amount		10,710/-	
Firm/Company		GVRC		Project		Innopolis	
SL No.	Bill No.	Bill Date		Bill amount			
1	19861	12/10/21		1785/-			
2							
3							
4							
Amount A - Bills total(Excluding Transport & Hamali Charges):						1785/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	17007	12/10/21	97732	☒ 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:						1,785/-	
Amount E - PO / WO value:						10,710/-	
Amount F - Difference (A - E): GST-18%						8925/-	
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 Manager	MID	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Sridevi		14 NOV 2021				
Date	13/11/21	18/11	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

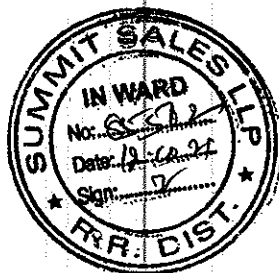
Customer Details					Invoice No.	19861		
GV Research Centres Pvt Ltd					Invoice Date.	12-10-2021		
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078					PO No.	81322		
					PO Date.	05-10-2021		
					Req ID	69988		
GSTIN : 36AAHCG4562D1ZP					Req Date	04-10-2021		
					Loc Req No	163967		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4034 - Consumables - Gunny Bag - other - nos		100	17.00	1,700.00	5	85.00	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST		SGST		Total Taxable Amount		1,700.00
		42.50		42.50		Total Invoice Amount		1,785.00

Rupees : One Thousand Seven Hundred Eighty Five 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.	17007
GV Research Centres Pvt Ltd		DC Date.	12-10-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078		PO No.	81322
		PO Date.	05-10-2021
		Req ID	69988
		Req Date	04-10-2021
GSTIN : 36AAHCG4562D1ZP		Loc Req No	163967
	Description of Goods	HSN/SAC	Qty
1	4034 - Consumables - Gunny Bag - other - nos		100
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

05-10-2021 11:56:26

Original



81322

05.10.21 5:00:31

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	81322	163967
Doc Date	05-10-2021	
Quote No	Nil	
Quote Date	05-10-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4034 - Consumables - Gunny Bag - other - nos	600.00	17.00	0.00	5.00	10,710.00
Total Order Value . . .					10,710.00

Rupees : Ten Thousand Seven Hundred Ten 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
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 4545 columns purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Note: We will deduct amount from D-Block Surasani Construction for material issue

past bill
Bill No: 19726 Dt: 6/10/2021

Amt: 3570/-

Bill No: 19703 Dt: 8/10/2021

Amt: 5355/-

Balance: 1,785/-

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Contact - -

1258

Requisition Form

Company Name:		GVRC		Date:		04.10.2021	
Site & Phase :		Innopolis		Time:		11:00AM	
Supplier				Req. No.		163967	
Material required before date:		06.10.2021		ID No.		69988	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Gunny Bags		600	No's			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: For 4545 Column purpose.							
Prepared By		Sridevi		Approved by		C. Balamurali Krishna	
Sign. & Date		04.10.2021		Sign. & Date		04.10.2021	

APPROVED
07 SEP 2021
MINISH PARIKH
MANAGER PROCUREMENT

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

Count
04-10-2021

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

GV Research Centres Pvt Ltd

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

GSTIN: 36AAHCG4562D1ZP

DC No. 17007

DC Date. 12-10-2021

PO No. 81322

PO Date. 05-10-2021

Req ID 69988

Req Date 04-10-2021

Loc Req No 163967

Description of Goods

4034 - Consumables - Gunny Bag - other - nos

HSN/SAC

Qty

100

INWARD

Inward No: 5729 Dt: 12/10/21

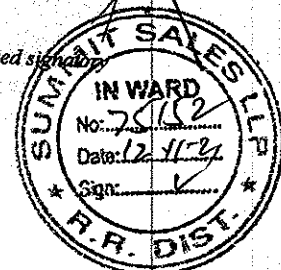
MRN No: 07732 Dt: 12/10/21

Received By: security Sign: [Signature]

Genome Valley Research Center Pvt. Ltd.

for Summit Sales LLP

Authorised signature



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