PURCHASE DIVISION
~~Advice for approval for credit to supplier~~

Date:	13/11/21	Prepared by:	Sridevi
PO/WO no.	81332	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	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sridevi	[signature]	APPROVED 14 NOV 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	13/11/21	18/11					

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

Customer Details		
GV Research Centres Pvt Ltd Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078 GSTIN : 36AAHCG4562D1ZP	Invoice No.	19861
	Invoice 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	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		85.00
	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

SUMMIT SALES LLP
IN WARD
No: 8557
Date: 12-10-21
Sign:
R.R. DIST.

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	DC No.	17007
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	DC Date.	12-10-2021
	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
1	4034 - Consumables - Gunny Bag - other - nos		100
2			
3			
4			
5			
6			
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

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

part bill
Bill No: 19726 Dt: 6/10/2021
Amt: 3570/-
Bill No: 19703 Dt: 5/10/2021
Amt: 5355/-
Balance: 1,785/-

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Name : 07/10/2021

Contact - -

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____________

Date : __/__/____

1238

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	81322					
4						
5						
6						
7						
8						
9						
10						

Remarks: For 4545 Column purpose.

APPROVED
07 SEP 2021
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	Sridevi	Approved by	C. Balamurali Krishna
Sign.& Date	04.10.2021	Sign. & Date	04.10.2021

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

04-10-2021

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

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	HSN/SAC	Qty
1	4034 - Consumables - Gunny Bag - other - nos		100
2			
3			
4			
5			
6			
7			
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INWARD

Inward No: 8729	Dt: 12/10/21
MRN No: 97732	Dt: 13/10/21
Received By: security	Sign:
Genome Valley Research Center Pvt. Ltd.	

5A24

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 7552
Date: 12-10-21
Sign:
R.R. DIST.