Ⓔ Ⓜ

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	13/11/21	Prepared by:	Sridevi
PO/WO no.	81409	PO / WO Date.	06/10/21
Supplier Name	SSLLP	PO/WO amount	31,222.80/-
Firm/Company	GVRC	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	19863	12/10/21	15611.40/-
2	19794	09/10/21	15,611.40/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			31,222.80/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17009	12/10/21	97741	☑ ~~Yes~~ ☐ No
2.	16946	09/10/21	97544	☑ ~~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:				31,222.80/-
Amount E – PO / WO value:				31,222.80/-
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sridevi	[signature]					
Date	13/11/21	14/11					

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 1 of 1 12-10-2021

Customer Details		
GV Research Centres Pvt Ltd	Invoice No.	19863
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	Invoice Date.	12-10-2021
	PO No.	81409
	PO Date.	06-10-2021
	Req ID	70064
GSTIN : 36AAHCG4562D1ZP	Req Date	06-10-2021
	Loc Req No	163977

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6602 - Paints - Wall Care Putti - NA - kgs	3214	15	882.00	13,230.00	18	2,381.40
	30kg						
2							
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13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	13,230.00	2,381.40
	1,190.70	1,190.70	Total Invoice Amount	15,611.40	

Rupees : Fifteen Thousand Six Hundred Eleven and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 9574
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	DC No.	17009
GV Research Centres Pvt Ltd	DC Date.	12-10-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	PO No.	81409
	PO Date.	06-10-2021
	Req ID	70064
GSTIN : 36AAHCG4562D1ZP	Req Date	06-10-2021
	Loc Req No	163977

	Description of Goods	HSN/SAC	Qty
1	6602 - Paints - Wall Care Putti - NA - kgs	3214	15
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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

Customer Details

GV Research Centres Pvt Ltd

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

GSTIN : 36AAHCG4562D1ZP

Invoice No.	19794
Invoice Date.	09-10-2021
PO No.	81409
PO Date.	06-10-2021
Req ID	70064
Req Date	06-10-2021
Loc Req No	163977

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6602 - Paints - Wall Care Putti - NA - kgs	3214	15	882.00	13,230.00	18	2,381.40
	30kg						
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15							

IGST	CGST	SGST				
			Total Taxable Amount	13,230.00		2,381.40
	1,190.70	1,190.70	Total Invoice Amount		15,611.40	

Rupees : Fifteen Thousand Six Hundred Eleven and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 9940
Date: 9/10/21
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.	16946
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	DC Date.	09-10-2021
	PO No.	81409
	PO Date.	06-10-2021
	Req ID	70064
GSTIN : 36AAHCG4562D1ZP	Req Date	06-10-2021
	Loc Req No	163977

	Description of Goods	HSN/SAC	Qty
1	6602 - Paints - Wall Care Putti - NA - kgs	3214	15
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No. 2591
Date: 9-10-21
Sign:
R.R. DIST.

Authorised signatory

Purchase Order

 06-10-2021 15:37:26

Or 81409
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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	81409	163977
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	6602 - Paints - Wall Care Putti - NA - kgs *30kg*	30.00	882.00	0.00	18.00	31,222.80
					Total Order Value . . .	**31,222.80**

Rupees : Thirty One Thousand Two Hundred Twenty Two and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 1st quality. TATA
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	next day fo PO
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Mr. Sanjay - 9502288244
Penality 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 2727 block stair case purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Supplier: Sunitha

For ***G V Reserch Centers Pvt Ltd***
Authorised Signatory

05/10/2021

Name :

Contact : .

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

Name :

Date : __/__/____

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Requisition Form

Company Name:	GVRC	Date:	06.10.2021
Site & Phase :	Innopolis	Time:	11:00AM
Supplier		Req. No.	163977
Material required before date:	08.10.2021	ID No.	70064

No	Description	Size	Quantity	Units	Inward No	Date
1	Birla Wall care putty	30kg	30	Bags		
2	81409					
3						
4						
5						
6						
7						
8						
9						
10						

APPROVED
07 SEP 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For 2727 block staircase 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.

06-10-2021

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com
GSTIN/UNI: 36ACQFS2044C1Z7

ustomer / Transporter - Copy

omer Details
Research Centres Pvt Ltd
y no, 542, Genome Valley, Thurkapally, Hyderabad, 500078

GSTIN : 36AAHCG4562D1ZP

DC No.	17009
DC Date.	12-10-2021
PO No.	81409
PO Date.	06-10-2021
Req ID	70064
Req Date	06-10-2021
Loc Req No	163977

	Description of Goods	HSN/SAC	Qty
1	6602 - Paints - Wall Care Putti - NA - kgs	3214	15
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INWARD
Inward No: 5730 Dt: 12/10/21
MRN No: 07749 Dt: 13/10/21
Received By: Security Sign:
Genome Valley Research Center Pvt. Ltd.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

5730

SUMMIT SALES LLP
INWARD
No: 75148
Date: 12/10/21
Sign:
R.R. DIST.

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

Email: purchase@modiproperties.com

...mer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

...r Details		
...earch Centres Pvt Ltd	DC No.	16946
..., 542, Genome Valley, Thurkapally, Hyderabad, 500078	DC Date.	09-10-2021
	PO No.	81409
	PO Date.	06-10-2021
	Req ID	70064
GSTIN : 36AAHCG4562D1ZP	Req Date	06-10-2021
	Loc Req No	163977

	Description of Goods	HSN/SAC	Qty
1	6602 - Paints - Wall Care Putti - NA - kgs	3214	15
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

5688

INWARD

Inward No: 5688	Dt: 10/10/21
MRN No: 97544	Dt: 11/10/21
Received By:	Sign:

Genome Valley Research Center Pvt. Ltd.

SUMMIT SALES LLP
IN WARD
No. 25147
Date. 12-11-21
Sign.
R.R. DIST.