

PURCHASE DIVISION
Advice for approval for credit to supplier

① ②

Date:	13/11/21		Prepared by:	Sridevi	
PO/WO no.	81409		PO / WO Date.	06/10/21	
Supplier Name	SSLP		PO/WO amount	31,222.80/-	
Firm/Company	GURC		Project	Tinnopolis	
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	APPROVED Procurement Manager	MD	Accounts – receiver of bill
Sign:	Sridevi		14 NOV 2021		
Date	13/11/21		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					Invoice No.		19863	
GV Research Centres Pvt Ltd					Invoice Date.		12-10-2021	
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078					PO No.		81409	
GSTIN : 36AAHCG4562D1ZP					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.								

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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

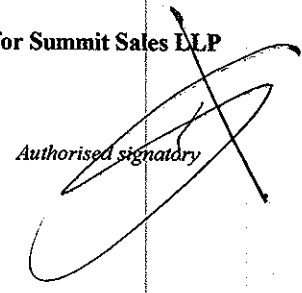
1 of 1 : 12-10-2021

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
		Req Date	06-10-2021
GSTIN : 36AAHCG4562D1ZP		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


 Authorized signatory

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

1 of 1 : 09-10-2021

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

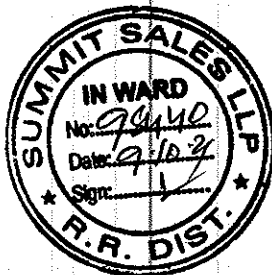
Loc Req No 163977

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

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DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

S.No. / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-10-2021

Customer Details

GV Research Centres Pvt Ltd

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

GSTIN : 36AAHCG4562D1ZP

DC No. 16946

DC Date. 09-10-2021

PO No. 81409

PO Date. 06-10-2021

Req ID 70064

Req Date 06-10-2021

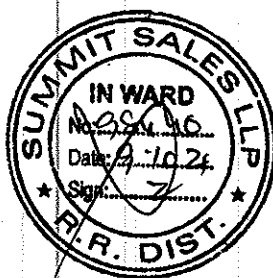
Loc Req No 163977

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

Authorised signatory

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Purchase Order

Page(s) 1 Of 1

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

Doc No	81409	163977
Doc Date	06-10-2021	
Quote No	Nil	
Quote Date	06-10-2021	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

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

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 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 07/10/2021

Contact : ..

Name : _____

Date : _/_/_

Requisition Form

1291

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							
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.

Handwritten signature
06-10-2021

APPROVED
07 SEP 2021
MINISH PARIKH
MANAGER PROCUREMENT

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 12-10-2021

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

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

GSTIN: 36AAHCG4562D1ZP

Customer / Transporter - Copy

Supplier Details

Research Centres Pvt Ltd

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

GSTIN/UNI: 36ACQFS2044C1Z7

DC No.

DC Date.

PO No.

PO Date.

Req ID

Req Date

Loc Req No

17009

12-10-2021

81409

06-10-2021

70064

06-10-2021

163977

GSTIN : 36AAHCG4562D1ZP

Description of Goods	HSN/SAC	Qty
1/ 6602 - Paints - Wall Care Putti - NA - kgs	3214	15
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INWARD

Inward No: 5730

MRN No: 774

Received By:

Dt: 12/10/21

Dt: 13/10/21

Sign: R

INWARD	
Inward No: 5730	Dt: 12/10/21
MRN No: 75148	Dt: 12/10/21
Received By: <i>Reedy</i>	Sign: <i>[Signature]</i>
Genome Valley Research Center Pvt. Ltd.	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

5730



Details		DC No.	16946
Research Centres Pvt Ltd		DC Date.	09-10-2021
, 542, Genome Valley, Thurkapally, Hyderabad, 500078		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
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GSTIN: 36AAHCG4562D1ZP

Subject to Hyderabad Jurisdiction

5685

INWARD	
Inward No: 5685	Dr: 10/10/21
MRN No: 97544	Dr: 11/10/21
Received By: [Signature]	Sign: [Signature]
Genome Valley Research Center Pvt. Ltd.	

for Summit Sales L.P.

Authorised signatory

