E M

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 13/11/21 | Prepared by: | Sridevi |
| PO/WO no. | 81269 | PO / WO Date. | 4/10/21 |
| Supplier Name | SSLLP | PO/WO amount | 25,962.36/- |
| Firm/Company | GVRC | Project | Innopolis |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 19946 | 19/10/21 | 2,125/- |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 2,125/- |

| Sl. No. | DC .No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 17081 | 19/10/21 | 98014 | ☑ 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: | 2,125/- |
| Amount E – PO / WO value: | 25,962.36/- |
| Amount F – Difference (A – E): GST-18% | 23,837.36/- |
| 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: | Partly received |

| 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 | 13/11/21 | | | | | |

Notes: 1. In case amount to be credited to supplier and the bills amount 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 TRANSIT COPY

Email: purchase@modiproperties.com

Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



**Customer Details**

V Research Centres Pvt Ltd

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

GSTIN : 36AAHCG4562D1ZP

| | |
|---|---|
| Invoice No. | 19946 |
| Invoice Date. | 19-10-2021 |
| PO No. | 81269 |
| PO Date. | 04-10-2021 |
| Req ID | 69951 |
| Req Date | 04-10-2021 |
| Loc Req No | 163952 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 6023 - Miscellaneous - GI- Bucket - other - nos | 8431 | 15 | 125.00 | 1,875.00 | 18 | 337.50 |
| 2 | | | | | | | |
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| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | 168.75 | 168.75 | Total Taxable Amount | 1,875.00 | | 337.50 |
| | | | Total Invoice Amount | | 2,212.50 | |

Rupees : Two Thousand Two Hundred Twelve and Paise Fifty Only.

for Summit Sales LLP

*Authorised signatory*

INWARD

Inward No: 5802 Dt: 20/10/21

MRN No: Dt:

Received By: Sign:

Genome Valley Research Center Pvt. Ltd.

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**



**Customer Details**

GV Research Centres Pvt Ltd

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

GSTIN : 36AAHCG4562D1ZP

| | |
|---|---|
| DC No. | 17081 |
| DC Date. | 19-10-2021 |
| PO No. | 81269 |
| PO Date. | 04-10-2021 |
| Req ID | 69951 |
| Req Date | 04-10-2021 |
| Loc Req No | 163952 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 6023 - Miscellaneous - GI- Bucket - other - nos | 8431 | 15 |
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INWARD

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|---|---|
| Inward No: 5802 | Dt: 20/10/21 |
| MRN No: 98014 | Dt: |
| Received By: | Sign: |

Genome Valley Research Center Pvt. Ltd.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 74540
Date: 22-10-21
Sign:
R.R. DIST.

TAX INVOICE

# Summit Sales LLP

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

ORIGINAL INVOICE

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. | 19946 |
| Invoice Date. | 19-10-2021 |
| PO No. | 81269 |
| PO Date. | 04-10-2021 |
| Req ID | 69951 |
| Req Date | 04-10-2021 |
| Loc Req No | 163952 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 6023 - Miscellaneous - GI- Bucket - other - nos | 8431 | 15 | 125.00 | 1,875.00 | 18 | 337.50 |
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| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 1,875.00 | 337.50 |
| | 168.75 | 168.75 | Total Invoice Amount | 2,212.50 | |

Rupees : Two Thousand Two Hundred Twelve and Paise Fifty Only.

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP ★ R.R. DIST. ★
INWARD
No. 87251
Date: 20-10-21
Sign:

*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 | DC No. | 17081 |
| Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078 | DC Date. | 19-10-2021 |
| | PO No. | 81269 |
| | PO Date. | 04-10-2021 |
| | Req ID | 69951 |
| GSTIN : 36AAHCG4562D1ZP | Req Date | 04-10-2021 |
| | Loc Req No | 163952 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 6023 - Miscellaneous - GI- Bucket - other - nos | 8431 | 15 |
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Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 91952
Date: 20.10.21
Sign:

**for Summit Sales LLP**

*Authorised signatory*

 04-10-2021 14:28:32

# Purchase Order

81269
30.09.21 4:25:50

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** | 81269 | 163952 |
| **Doc Date** | 04-10-2021 | |
| **Quote No** | Nil | |
| **Quote Date** | 04-10-2021 | |
| **SupplyType** | Supply | |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 2148 - Carpentry - hardware - Plastic gampa - other - nos | 30.00 | 126.00 | 0.00 | 18.00 | 4,460.40 |
| 2 | 6023 - Miscellaneous - GI- Bucket - other - nos | 30.00 | 125.00 | 0.00 | 18.00 | 4,425.00 |
| 3 | 9570 - Tools - Spade with handle - NA - nos | 10.00 | 126.00 | 0.00 | 18.00 | 1,486.80 |
| 4 | 7353 - Plumbing - other - Green Hose pipe - Other - Mtrs *10 bundles* | 300.00 | 30.00 | 0.00 | 18.00 | 10,620.00 |
| 5 | 6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft *10* | 2,160.00 | 1.70 | 0.00 | 18.00 | 4,332.96 |
| 6 | 4057 - Consumables - Sponges - NA - nos | 60.00 | 9.00 | 0.00 | 18.00 | 637.20 |
| | Rupees : Twenty Five Thousand Nine Hundred Sixty Two and Paise Thirty Six Only. | | | | **Total Order Value . . .** | **25,962.36** |

**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 Working Day. |
| **Delivery Location** | Innopolis<br>Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana<br>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** | NA |
| **Measurment** | NA |
| **Security** | Nil |
| **Remarks** | |

Part Bill:
Invoice NO: 19704
Invoice Dt: 5/10/21
Amt: 13,991/-
Balance: 11,983/-

Invoice NO : 17081
Invoice Dt : 19/10/21
Amunt : 2,212.50
Balance : 9770.86

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

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

1277

Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | GVRC | Date: | 04.10.2021 |
| Site & Phase : | Innopolis | Time: | 11:00AM |
| Supplier | | Req. No. | 163952 |
| Material required before date: | Urgent | ID No. | 69951 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1. | Plastic Gampas | STF | 30 | Nos | | |
| 2. | GI Bucket | - | 30 | Nos | | |
| 3. | Spade with handle 81269 | - | 10 | Nos | | |
| 4. | Curring Pipe | 3/4" | 10 | Nos | | |
| 5. | Plastic Blue sheets | 18"x12" | 10 | Pkts | | |
| 6. | Sponges | - | 60 | Nos | | |
| 7. | | | | | | |
| 8. | | | | | | |

Remarks: For Site use purpose

APPROVED
4 OCT 2021
P. PRABHAKAR
MANAGER PURCHASE

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

Note: