

PURCHASE DIVISION
Advice for approval for credit to supplier

② ③

Date:	13/11/2021		Prepared by:	Sridewi		
PO/WO no.	82062		PO / WO Date.	26/10/21		
Supplier Name	SSLLP		PO/WO amount	5658/-		
Firm/Company	GvRC		Project	Innopolis		
Sl. No.	Bill No.		Bill Date	Bill amount		
1	20248		02/11/21	908.60/-		
2	20096		27/10/21	4749.50/-		
3						
4						
Amount A – Bills total(Excluding Transport & Hamali Charges):				5658/-		
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN		
1.	17332	2/11/21	98830	☒ Yes ☐ No		
2.	17217	27/10/21	98542	☒ 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:				5658/-		
Amount E – PO / WO value:				5658/-		
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:						
Approved by	Purchase Officer	Purchase Manager	APPROVED Manager	MD	Accounts – receiver of bill	Accountant
Sign:	P. Sridewi		14 NOV 2021			
Date	13/11/21	18/11/21	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/-

Summit Sales LLP

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

Email: purchase@modiproperties.com

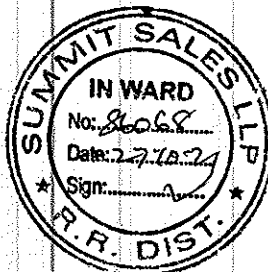
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-10-2021

Customer Details GV Research Centres Pvt Ltd Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078 GSTIN : 36AAHCG4562D1ZP				Invoice No.		20096	
				Invoice Date.		27-10-2021	
				PO No.		82062	
				PO Date.		26-10-2021	
				Req ID		70491	
				Req Date		20-10-2021	
				Loc Req No		164042	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2115 - Carpentry - hardware - Measuring tape - PVC	9017	1	425.00	425.00	18	76.50
2	2119 - Carpentry - hardware - Measuring tape - other 100mtrs	9017	3	1080.00	3,240.00	18	583.20
3	9579 - Tools - Spirit Level - 1 Ft - Nos		3	120.00	360.00	18	64.80
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IGST		CGST	SGST	Total Taxable Amount		4,025.00	724.50
		362.25	362.25	Total Invoice Amount		4,749.50	
Rupees : Four Thousand Seven Hundred Fourty Nine and Paise Fifty 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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-10-2021

Customer Details		DC No.	17217
GV Research Centres Pvt Ltd		DC Date.	27-10-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078		PQ No.	82062
		PO Date.	26-10-2021
		Req ID	70491
		Req Date	20-10-2021
		Loc Req No	164042
	Description of Goods	HSN/SAC	Qty
1	2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos	9017	1
2	2119 - Carpentry - hardware - Measuring tape - other - nos	9017	3
3	9579 - Tools - Spirit Level - 1 Ft - Nos		3
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



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

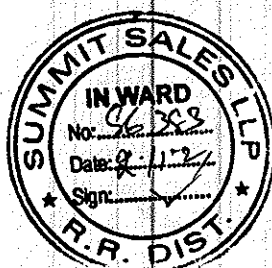
PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details					Invoice No.		20248		
GV Research Centres Pvt Ltd					Invoice Date.		02-11-2021		
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078					PO No.		82062		
					PO Date.		26-10-2021		
					Req ID		70491		
					Req Date		20-10-2021		
					Loc Req No		164042		
GSTIN : 36AAHCG4562D1ZP					PAN AAHCG4561D				
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	3	115.00	345.00	18	62.10		
2	2115 - Carpentry - hardware - Measuring tape - PVC	9017	1	425.00	425.00	18	76.50		
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IGST		CGST		SGST		Total Taxable Amount		770.00	138.60
		69.30		69.30		Total Invoice Amount		908.60	
Rupees : Nine Hundred Eight and Paise Sixty Only.									

for Summit Sales LLP

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Authorised signatory

Purchase Order

Page(s) 1 Of 1

28-10-2021 2:05:02 PM



82062

25.10.21 1:31:05

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderaba
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	82062	164042
Doc Date	26-10-2021	
Quote No	Nil	
Quote Date	20-10-2021	
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 2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	3.00	115.00	0.00	18.00	407.10
2 2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos PVC	2.00	425.00	0.00	18.00	1,003.00
3 2119 - Carpentry - hardware - Measuring tape - other - nos 100mtrs	3.00	1,080.00	0.00	18.00	3,823.20
4 9579 - Tools - Spirit Level - 1 Ft - Nos	3.00	120.00	0.00	18.00	424.80
Total Order Value . . .					5,658.10

Rupees : Five Thousand Six Hundred Fifty Eight and Paise Ten Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

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 MD sir site visit purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : / /

Requisition Form

1257

Company Name:		GVRC		Date:		20.10.2021	
Site & Phase :		Innopolis		Time:		13:00PM	
Supplier				Req. No.		164042	
Material required before date:		22.10.2021		ID No.		70491	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Line Dori (PVC)	200'	03	No's			
2	Steel Tape	5Mtrs	03	No's			
3	Fibre Tape	30Mtrs	03	No's			
4	Fibre Tape	100 Mtrs	03	No's			
5	Tapi		03	No's			
6	Spirit Level	1'	03	No's			
7	Level Pipes	30'	03	No's			
8	Matna (Right Angle)	2'	06	No's			
9	Tool Bag ✓		03	Bags			
10							
Remarks: Towards MD Sir site visit purpose.							
Prepared By		Sridevi		Approved by		Balamurali Krishna	
Sign. & Date		20.10.2021		Sign. & Date		20.10.2021	

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

21 OCT 2021
F. PRAZHAKAR
MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 02-11-2021

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. 17332

DC Date. 02-11-2021

PO No. 82062

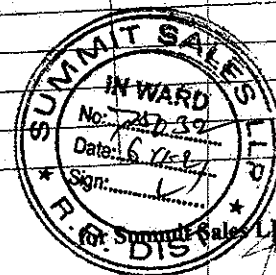
PO Date. 26-10-2021

Req ID 70491

Req Date 20-10-2021

Loc Req No 164042

	Description of Goods	HSN/SAC	Qty
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	9017	3
2	2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos	9017	1
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Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 6024	Dt: 3/11/21
MRN No: 98830	Dt: 3/11/21
Received By: [Signature]	Sign: [Signature]
Genome Valley Research Center Pvt. Ltd.	

98830

Customer / Transporter - Copy

1 of 1 :

Customer Details

Invoice No.	20248
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Invoice Date.	02-11-2021
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PO No.	82062
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PO Date.	26-10-2021
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Req ID	70491
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Req Date	20-10-2021
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Loc Req No	164042
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PAN AAHCG4561D

rupees : Nine Hundred Eight and Paise Sixty Only

INWARD	
Inward No: 6024	Di: 3/11/12
MRN No: 98830	Di: 3/11/12
Received By: JF	Sign: JF
Genome Valley Research Center Pvt. Ltd.	

for Summit Sales LLP

Authorized 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

1 of 1 : 27-10-2021

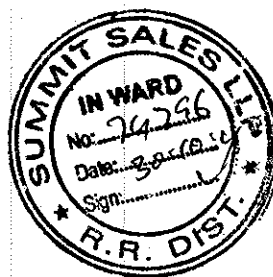
Customer Details		DC No.	17217
GV Research Centres Pvt Ltd		DC Date.	27-10-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078		PO No.	82062
		PO Date.	26-10-2021
		Req ID	70491
		Req Date	20-10-2021
GSTIN : 36AAHCG4562D1ZP		Loc Req No	164042
	Description of Goods	HSN/SAC	Qty
1	2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos	9017	1
2	2119 - Carpentry - hardware - Measuring tape - other - nos	9017	3
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98452

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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/UNL: 36ACQFS2044C1Z7

1 of 1 : 27-10-2021

Customer Details		DC No.	17217
GV Research Centres Pvt Ltd		DC Date.	27-10-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078		PO No.	82062
		PO Date.	26-10-2021
		Req ID	70491
		Req Date	20-10-2021
		Loc Req No	164042
	Description of Goods	HSN/SAC	Qty
1	2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos	9017	1
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 5947	Dt: 28/10/21
MRN No: 08542	Dt:
Received By: D. Raj Kumar	Sign: [Signature]
Genome Valley Research Center Pvt. Ltd.	

for Summit Sales LLP

Authorised 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 : 27-10-2021

Customer Details				Invoice No.	20096			
GV Research Centres Pvt Ltd				Invoice Date.	27-10-2021			
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078				PO No.	82062			
GSTIN : 36AAHCG4562D1ZP				PO Date.	26-10-2021			
				Req ID	70491			
				Req Date	20-10-2021			
				Loc Req No	164042			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2115 - Carpentry - hardware - Measuring tape - PVC	9017	1	425.00	425.00	18	76.50	
2	2119 - Carpentry - hardware - Measuring tape - other 100mtrs	9017	3	1080.00	3,240.00	18	583.20	
3	9579 - Tools - Spirit Level - 1 Ft - Nos		3	120.00	360.00	18	64.80	
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15								
	IGST	CGST	SGST	Total Taxable Amount	4,025.00		724.50	
		362.25	362.25	Total Invoice Amount			4,749.50	

Rupees : Four Thousand Seven Hundred Fourty Nine and Paise Fifty Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 5947	Dr: 28/10/21
MRN No: 28742	Dr:
Received By: D. Raju	Sign: Raju
Genome Valley Research Center Pvt. Ltd.	

for Summit Sales LLP

Authorised signatory