8 E

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/11/2021	Prepared by:	Sridevi
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	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		P.Sridevi	[signature]	APPROVED 14 NOV 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date		13/11/21	13/11					

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

ORIGINAL 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

Customer Details		
GV Research Centres Pvt Ltd	Invoice No.	20096
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	Invoice Date.	27-10-2021
	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	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

SUMMIT SALES LLP
IN WARD
No: 8068
Date: 27.10.21
Sign:
R.R. DIST.

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

Customer Details		
GV Research Centres Pvt Ltd	DC No.	17217
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	DC Date.	27-10-2021
	PO No.	82062
	PO Date.	26-10-2021
	Req ID	70491
GSTIN : 36AAHCG4562D1ZP	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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Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No. 95142
Date 29 10 21
Sign.
R.R. DIST.

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

GV Research Centres Pvt Ltd

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

GSTIN : 36AAHCG4562D1ZP PAN AAHCG4561D

Invoice No.	20248
Invoice 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	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

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 96368 Date: 2-11-21 Sign:

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	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	20-10-2021	
	SupplyType	Supply	

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
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 MD sir site visit purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

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

Name : ____________   Name : ____________   Date : __/__/____

Requisition Form 1357

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 82062.	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) 82063	2'	06	No's		
9	Tool Bag ✓		03	Bags		
10						

Remarks: Towards MD Sir site visit purpose.

Prepared By	Sridevi	Approved by	A 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
P. PRABHAKAR
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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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

Customer Details

GV Research Centres Pvt Ltd

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

GSTIN : 36AAHCG4562D1ZP

	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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SUMMIT SALES LLP
IN WARD
No: 7839
Date: 6/11/21
Sign:
R. DIS

for Summit Sales LLP

Authorised signatory

INWARD

Inward No: 6024	Dt: 3/11/21
MRN No: 98830	Dt: 3/11/21
Received By: YT.	Sign: YT.

Genome Valley Research Center Pvt. Ltd.

Subject to Hyderabad Jurisdiction

98830

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

Email: purchase@modiproperties.com

Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

GV Research Centres Pvt Ltd

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

GSTIN : 36AAHCG4562D1ZP PAN AAHCG4561D

Invoice No.	20248
Invoice 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	Rate	Gross	Tax%	Tax Amt
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IGST	CGST	SGST			
	69.30	69.30	Total Taxable Amount	770.00	138.60
			Total Invoice Amount	908.60	

Rupees : Nine Hundred Eight and Paise Sixty Only

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.

for Summit Sales LLP

Authorised signatory

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	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
GSTIN : 36AAHCG4562D1ZP	Req Date	20-10-2021
	Loc Req No	164042

	Description of Goods	HSN/SAC	Qty
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98452

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 74296
Date: 30/10/21
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.	17217
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	DC Date.	27-10-2021
	PO No.	82062
	PO Date.	26-10-2021
	Req ID	70491
GSTIN : 36AAHCG4562D1ZP	Req Date	20-10-2021
	Loc Req No	164042

	Description of Goods	HSN/SAC	Qty
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3	9579 - Tools - Spirit Level - 1 Ft - Nos		3
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 5947	Dt: 28/10/21
MRN No: 08542	Dt:
Received By: D-Pay Kan	Sign:
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

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			
	362.25	362.25	Total Taxable Amount	4,025.00	724.50
			Total Invoice Amount	4,749.50	

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

INWARD

Inward No: 5947	Dt: 28/10/2
MRN No: 98542	Dt:
Received By: D. Raikum	Sign: Raikum

Genome Valley Research Center Pvt. Ltd.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction