

PURCHASE DIVISION
Advice for approval for credit to supplier

(F) (M)

Date: 24/11/21		Prepared by: guchy	
PO/WO no. 81269		PO / WO Date. 4/10/21	
Supplier Name Summit Sales Up		PO/WO amount 25,963/-	
Firm/Company Gr Research Pvt Ltd		Project Pinnopolis	
Sl. No.	Bill No.	Bill Date	Bill amount
1	19946	19/10/21	2,212.50/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			
			2,212.50/-
Sl. No.	DC No	DC Date	MRN No.
1.	17081	19/10/21	98014
2.			
3.			
☐ Yes ☐ No ☐ Yes ☐ No ☐ 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:			
			2,212.50/-
Amount E – PO / WO value:			
			25,963/-
Amount F – Difference (A – E): GST-18%			
			23,750.5
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. 29/11/21 ☒ No	
Payment – due date			
Remarks: Part of 4			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	guchy		
Date	24/11/21		

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

TRANSIT COPY

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-10-2021

Customer DetailsV 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							
3							
4							
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9							
10							
11							
12							
13							
14							
15							
				IGST	CGST	SGST	Total Taxable Amount
				168.75	168.75		Total Invoice Amount
							2,212.50

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

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 5802	DT: 20/10/21
MEN No:	DT:
Received By:	Sign:
Genome Valley Research Center Pvt. Ltd.	

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

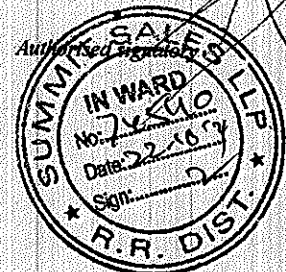
1 of 1 : 19-10-2021

Customer Details		DC No.	17081
GV Research Centres Pvt Ltd		DC Date.	19-10-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078		PO No.	81269
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 5802	Dt: 20/10/21
MRN No: 98014	Dt:
Received By:	Sign:
Genome Valley Research Center Pvt. Ltd.	

for Summit Sales LLP



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

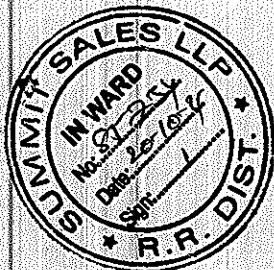
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1 of 1 : 19-10-2021

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8								
9								
10								
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14								
15								
IGST					CGST		SGST	
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

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

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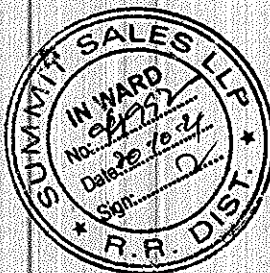
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1 of 1 : 19-10-2021

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GV Research Centres Pvt Ltd		DC Date.	19-10-2021
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised Signatory

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
 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 Site use purpose.
Completion Date NA
Measurment NA
Security Nil
Remarks

part Bill:

Invoice NO: 19004

Invoice Dt: 5/10/21

Amt: 13,999/-

Balance: 11,983/-

Invoice NO: 19081

Invoice Dt: 19/10/21

Amount: 2,212.50

Balance: 9770.86

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

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

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	-	10	Nos		
4.	Curring Pipe	3/4"	10	Nos		
5.	Plastic Blue sheets	18"x12"	10	Pkts		
6.	Sponges	-	60	Nos		
7.						
8.						

81269

Remarks: For Site use purpose

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

APPROVED

- 4 OCT 2021

F. PRABHAKAR
MANAGER PURCHASE

Note: