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PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	24/11/21	Prepared by:	Sneha
PO/WO no.	81269	PO / WO Date.	4/10/21
Supplier Name	Summit Sales Up	PO/WO amount	25,963/-
Firm/Company	Gv Research pvt Ltd	Project	Innopolis
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.	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:				2,212.50/-
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.____/- ☑ No
Payment – due date	29/11/21
Remarks:	Part of 4

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha	[signature]					
Date	24/11/21	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 TRANSIT COPY

Email: purchase@modiproperties.com

...r Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

...tomer 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							
3							
4							
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7							
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13							
14							
15							

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

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 5801 Dt: 20/10/21

MRN No: Dt:

Received By: Sign:

Genome Valley Research Center Pvt. Ltd.

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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INWARD

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 * R.R. DIST. *
IN WARD
No: 74540
Date: 22/10/21
Sign:

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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research Centres Pvt Ltd	Invoice No.	19946
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	Invoice 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	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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7							
8							
9							
10							
11							
12							
13							
14							
15							

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. *
IN WARD
No. 87-254
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	DC No.	17081
GV Research Centres Pvt Ltd	DC Date.	19-10-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	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
IN WARD
No: 9992
Date: 20.10.21
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised Signatory

 04-10-2021 14:28:32

Purchase Order

c 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
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: 19081
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: