(B) (M)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	14/11/21	Prepared by:	Sneha
PO/WO no.	82067	PO / WO Date.	26/10/21
Supplier Name	SSLLP	PO/WO amount	3,473.92
Firm/Company	GVRC pvt ltd	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	20089	27/10/21	2,737.60.
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,737.60/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17210	27/10/21	98545	☑ 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:	2,737.60/-
Amount E – PO / WO value:	3,473.92
Amount F – Difference (A – E): GST-18%	736.32/-
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:	– part bill –

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha	[signature]					
Date	14/11/21	15/11					

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

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research Centres Pvt Ltd	Invoice No.	20089
sy no-542, genome valley ,thurkapally ,hyderabad,telagana	Invoice Date.	27-10-2021
	PO No.	82067
	PO Date.	26-10-2021
	Req ID	70621
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4561D	Req Date	25-10-2021
	Loc Req No	164064

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4006 - Consumables - Bucket - other - nos	7310	5	231.00	1,155.00	18	207.90
2	4004 - Consumables - Bottle - NA - nos 20ltrs		4	183.75	735.00	18	132.30
3	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	5	86.00	430.00	18	77.40
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,320.00	417.60
	208.80	208.80	Total Invoice Amount	2,737.60	

Rupees : Two Thousand Seven Hundred Thirty Seven and Paise Sixty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 82287 Date: 28.11.21 Sign: ....

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Invoice No.	20089
Invoice Date.	27-10-2021
PO No.	82067
PO Date.	26-10-2021
Req ID	70621
Req Date	25-10-2021
Loc Req No	164064

stomer Details

V Research Centres Pvt Ltd

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

GSTIN : 36AAHCG4562D1ZP

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4006 - Consumables - Bucket - other - nos	7310	5	231.00	1,155.00	18	207.90
2	4004 - Consumables - Bottle - NA - nos 20ltrs		4	183.75	735.00	18	132.30
3	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	5	86.00	430.00	18	77.40
4							
5							
6							
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,320.00	417.60
	208.80	208.80	Total Invoice Amount	2,737.60	

Rupees : Two Thousand Seven Hundred Thirty Seven and Paise Sixty Only.

INWARD

Inward No: 5943 Dt: 28/10/21

MRN No: 98545 Dt:

Received By: D. Raju Sign: Raju

Genome Valley Research Center Pvt. Ltd.

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

/ Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

stomer Details	DC No.	17210
V Research Centres Pvt Ltd	DC Date.	27-10-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	PO No.	82067
	PO Date.	26-10-2021
	Req ID	70621
	Req Date	25-10-2021
GSTIN : 36AAHCG4562D1ZP	Loc Req No	164064

	Description of Goods	HSN/SAC	Qty
1	4006 - Consumables - Bucket - other - nos	7310	5
2	4004 - Consumables - Bottle - NA - nos		4
3	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	5
4			
5			
6			
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9			
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INWARD

Inward No: 5943 Dt: 28/10/21

MRN No: 98545 Dt:

Received By: D. Raju Sign: Raju

Genome Valley Research Center Pvt. Ltd.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP

IN WARD

No: 29795

Date: 30/10/21

Sign:

R.R. DIST.

 26-10-2021 16:31:38

Purchase Order

82067
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, 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	82067	164064
Doc Date	26-10-2021	
Quote No	Nil	
Quote Date	26-10-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4006 - Consumables - Bucket - other - nos	5.00	231.00	0.00	18.00	1,362.90
2	4004 - Consumables - Bottle - NA - nos *20ltrs*	4.00	183.75	0.00	18.00	867.30
3	4108 - Consumables - Water Bottle - NA - Nos *1ltrs*	12.00	52.00	0.00	18.00	736.32
4	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	5.00	86.00	0.00	18.00	507.40
					Total Order Value . . .	**3,473.92**

Rupees : Three Thousand Four Hundred Seventy Three and Paise Ninty Two Only.

Terms and Conditions :-

Specification /	All items shall be of 'Sudhakar' brand.
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 site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

part bill
bill no:- 20089
bill dt :- 27/10/21
amount :- 2737.60
Bal. recivable.

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory
26/10/2021
Name :

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

Date : __/__/____

1378

Requisition Form

Company Name:	GVRC	Date:	25.10.2021
Site & Phase :	Innopolis	Time:	01:00PM
Supplier		Req. No.	164064
Material required before date:	26.10.2021	ID No.	70621

No	Description	Size	Quantity	Units	Inward No	Date
1	Water Bubbles	20Ltrs	04	No's		
2	Water Bottles 82067	1Ltrs	12	No's		
3	Plastic Buckets		05	No's		
4	Lyzol		05	No's		
5						
6						
7						
8						
9						
10						

Remarks: Towards Site office Purpose.

APPROVED
26 OCT 2021
MANISH PARIKH
MANAGER PROCUREMENT

Prepared By	Sridevi	Approved by	C. Balamurali Krishna
Sign.& Date	25.10.2021	Sign. & Date	25.10.2021

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