B M

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	14/11/21	Prepared by:	Sneha
PO/WO no.	81257	PO / WO Date.	4/10/21
Supplier Name	SSllp	PO/WO amount	147,168/-
Firm/Company	GVRC pvt ltd	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	20094	27/10/21	147,168/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			147,168/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	–	–	–	☑ 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:	147,168/-
Amount E – PO / WO value:	147,168/-
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 (expl~~ained 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:	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	Invoice No.	20094
GV Research Centres Pvt Ltd	Invoice Date.	27-10-2021
sy no-542, genome valley ,thurkapally ,hyderabad,telagana	PO No.	81257
	PO Date.	04-10-2021
	Req ID	69792
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4561D	Req Date	29-09-2021
	Loc Req No	163921

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	500	229.95	114,975.00	28	32,193.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	114,975.00		32,193.00
	16,096.50	16,096.50	Total Invoice Amount	147,168.00		

Rupees : One Lakh(s) Fourty Seven Thousand One Hundred Sixty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 87286
Date: 28.11.21
Sign: ✓
R.R. DIST.

Authorised signatory

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

stomer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

omer Details		Invoice No.	20094
V Research Centres Pvt Ltd		Invoice Date.	27-10-2021
no, 542, Genome Valley, Thurkapally, Hyderabad, 500078		PO No.	81257
		PO Date.	04-10-2021
		Req ID	69792
STIN :	36AAHCG4562D1ZP	Req Date	29-09-2021
		Loc Req No	163921

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
3002 - Cement - PPC - 50kgs - bags	2523	500	229.95	114,975.00	28	32,193.00

IGST	CGST	SGST				
IGST	CGST	SGST	Total Taxable Amount	114,975.00		32,193.00
	16,096.50	16,096.50	Total Invoice Amount	147,168.00		

Rupees : One Lakh(s) Fourty Seven Thousand One Hundred Sitxy Eight Only.

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 5941 Dt: 28/10/21
GRN No: 98548 Dt:
Received By: DRajkumar
Sign: Ratny
Genome Valley Research Center Pvt. Ltd.

for Summit Sales LLP

Authorised signatory

SRI BALAJI MARKETING ASSOCIATES

DEALERS :KCP, PARASAKTI,BIRLASHAKTI,RAMCO & SUVARNA Cements.

SHOP NO3,SRT343,JAWAHARNAGAR,ASHOKNAGAR,HYDERABAD.500020.TELANGANA

GSTIN No:36ACPPC4261Q1Z3

ng Address	Shipping Address		
MIT SALES LLP	SUMMIT GVRC SITE	INV NO:	2455
87/3&4,2ND FLOOR,MG ROAD	TURKAPALLY SHAMIRPET	DATE :	03-10-2021
JNDERABAD	MR SANJAY	PO NO:	81256/169070
N No. 36ACQFS2044C1Z7	PH 9502288244	DATE :	
/ AADHAR.NO		TRUCK NO :	AP23Y3385
ie No lavanya@modipropert		E WayBill No	191384747161

Description Of Goods	HSN	QTY	RATE	TAXABLE AMOUNT	CGST 14%	SGST 14%	IGST 28%
PARASAKTI PPC	25232930	500	290.00	1,13,281.24	15,859.38	15,859.38	
Total		500		1,13,281.24			

ST AMT :	15,859.38	IGST AMT :	TOTAL GST AMOUNT -	31,718.76
ST AMT :	15,859.38		TAXABLE AMOUNT -	1,13,281.24
			TOTAL TCS AMOUNT-	

alue in Rs:

LAKH FORTY FIVE THOUSAND ONLY

R.off :

TOTAL: **145000.00**

Our Bank Details
Bank Name : S.B.I (ASHOKNAGAR BR)
Account No : 35706838384
RTGS/IFSC: SBIN0011658

Our Bank Details
Bank Name: HDFC BANK (RTC X ROAD BR)
Account No : 50200050652389
RTGS/IFSC : HDFC0000472

INWARD
No: 5087 Dt: 1/10/21
No: Dt:
Received By: Sign:
Shukar Shukar

For SRI BALAJI MARKETING ASSOCIATES

SRI BALAJI MARKETING ASSOCIATES HYDERABAD

AUTHORISED SIGNATORY

s & Conditions:

nterest @ 24% will be charged if bill is not settled within 8 days.
ubject to HYDERABAD JURISDICTION.

RTIFICATE : Certified that the particulars given above are true and correct and the amount
cated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the
er

5087

Email: purchase@modiproperties.com

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	17215
GV Research Centres Pvt Ltd	DC Date.	27-10-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	PO No.	81257
	PO Date.	04-10-2021
	Req ID	69792
	Req Date	29-09-2021
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163921

	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	500
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 5941	Dt: 28/10/21
MRN No: 98548	Dt:
Received By: D. Rajkumar	Sign: Rajkumar
Genome Valley Research Center Pvt. Ltd.	

for Summit Sales LLP

Authorised signatory

Purchase Order

 04-10-2021 11:27:45 AM Original / (

81257
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

040-66335551
9618244433

Doc No	81257	163921
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 3002 - Cement - PPC - 50kgs - bags	500.00	229.95	0.00	28.00	147,168.00
				Total Order Value . . .	**147,168.00**

Rupees : One Lakh(s) Fourty Seven Thousand One Hundred Sixty Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be of brand/company
Payment Terms	After Delivery & Production of bill
Tax	Included in the above price
Delivery Date	within 2 days
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Mr. Sanjay - 9502288244
Penality For Delay	Nil
Transportation Cost	Included in the above prices
Warranty	Nil
Advance Paid	Nil
Other Terms	Payment as per actual receipt of material.Above order for site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	PO NO 81256.

For MDs APPROVAL
- [x] High Value/quantity beyond limits.
- [x] Po/Req. processed-post approval.
- [ ] Approval for technical details/clarification
- [ ] Replenishing SSLLP stock
- [ ] Other

APPROVED BY
04 OCT 2021
SOHAM MODI
MANAGING DIRECTOR

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory
Name : 04/10/2021

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

Name :

Date : __/__/____

1248

Requisition Form

Company Name:	GVRC	Date:	29.09.2021
Site & Phase :	Innopolis	Time:	10:00AM
Supplier		Req. No.	163921
Material required before date: 01.09.2021		ID No.	69792

No	Description	Size	Quantity	Units	Inward No	Date
1	PPC Cement		500	Bag's		
2						
3	PO 8/2557.					
4						
5						
6						
7	29/09/21					
9						
10						
11						

For MDs APPROVAL
☐ High Value/quantity beyond limits.
☐ Po/Req. processed-post approval.
☐ Approval for technical details/clarification
☐ Replenishing SSLLP stock
☐ Other

APPROVED BY
30 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

Remarks: Towards site purpose

Prepared By	Sridevi	Approved by	C. Balamurali Krishna
Sign.& Date	29.09.2021	Sign. & Date	29.09.2021

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