M

PURCHASE DIVISION

Advice for approval for credit to supplier

B

Date:	2/12/2021	Prepared by:	N. Chranya
PO/WO no.	81466	PO / WO Date.	7/10/2021
Supplier Name	Summit Safety Cup	PO/WO amount	5,317/-
Firm/Company	GV Research centre pvt ltd	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	19847	12/10/21	1448/-
2	20000	21/10/21	1680/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3128/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	16993	12/10/21	97727	☑ Yes ☐ No
2.	17134	21/10/21	98166	☑ 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:	3128/-
Amount E – PO / WO value:	5,317/-
Amount F – Difference (A – E): GST-18%	2189/-

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	13/12/2021

Remarks: Final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Chranya		APPROVED 07 DEC 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	2/12/2021						

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.	20000
sy no-542, genome valley ,thurkapally ,hyderabad,telagana	Invoice Date.	21-10-2021
	PO No.	81466
	PO Date.	07-10-2021
	Req ID	69946
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4561D	Req Date	04-10-2021
	Loc Req No	163958

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4062 - Consumables - Torch light - Big - nos		2	750.00	1,500.00	12	180.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,500.00		180.00
	90.00	90.00	Total Invoice Amount	1,680.00		

Rupees : One Thousand Six Hundred Eighty Only.

for Summit Sales LLP

SUMMIT SALES LLP
IN WARD
No: 17982
Date: 7/12
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction

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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research Centres Pvt Ltd	Invoice No.	19847
Head office	Invoice Date.	12-10-2021
	PO No.	81466
	PO Date.	07-10-2021
	Req ID	69946
GSTIN : 36AAHCG4562D1ZP	Req Date	04-10-2021
	Loc Req No	163958

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2147 - Carpentry - hardware - Pad Lock - NA - nos		3	265.00	795.00	18	143.10
2	9596 - Tools - Bamboo - NA - Nos security lati		6	85.00	510.00	0	0.00
3							
4							
5							
6							
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8							
9				-			
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,305.00	143.10
	71.55	71.55	Total Invoice Amount	1,448.10	

Rupees : One Thousand Four Hundred Fourty Eight and Paise Ten Only.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 36860
Date: 17/11/21
Sign: ......

Subject to Hyderabad Jurisdiction

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

...sporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

...s	Invoice No.	19847
... Centres Pvt Ltd	Invoice Date.	12-10-2021
...2, Genome Valley, Thurkapally, Hyderabad, 500078	PO No.	81466
	PO Date.	07-10-2021
	Req ID	69946
	Req Date	04-10-2021
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163958

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2147 - Carpentry - hardware - Pad Lock - NA - nos		3	265.00	795.00	18	143.10
2	9596 - Tools - Bamboo - NA - Nos security lati		6	85.00	510.00	0	0.00
3							
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12							
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15							

IGST	CGST	SGST				
			Total Taxable Amount	1,305.00		143.10
	71.55	71.55	Total Invoice Amount		1,448.10	

Rupees : One Thousand Four Hundred Fourty Eight and Paise Ten Only.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 5720 Dt 12/10/4
MRN No: 97727 Dt: 13/10/21
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 96860
Date: 17-11-21
Sign:

Purchase Order

08-10-2021 1:39:47 PM

81466
05.10.21 5:01:57

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	81466	163958
Doc Date	07-10-2021	
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	2147 - Carpentry - hardware - Pad Lock - NA - nos	10.00	265.00	0.00	18.00	3,127.00
2	4062 - Consumables - Torch light - Big - nos	2.00	750.00	0.00	12.00	1,680.00
3	9596 - Tools - Bamboo - NA - Nos *security lati*	6.00	85.00	0.00	0.00	510.00
					Total Order Value . . .	**5,317.00**

Rupees : Five Thousand Three Hundred Seventeen Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Mr. Sanjay - 9502288244
Penality For Delay	Nil
Transportation	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order is for Main gate security guards purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Part bill

Invoice: 19847 - 12/10 - 1448.10

~~20000 - 21/10 1680~~

19841

20000 - 21/10 - 1880/-

Bal. 2189/-

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Name :

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

Name :

Date : __/__/____

1273

Requisition Form

Company Name:	GVRC	Date:	04.10.2021
Site & Phase :	Innopolis	Time:	11:00AM
Supplier		Req. No.	163958
Material required before date:	Urgent	ID No.	69946

No	Description	Size	Quantity	Units	Inward No	Date
1.	Hammers ~~81462~~	-	02	Nos		
2.	Pad locks Small	STD	10	Nos		
3.	Torch Lights 81466	-	02	Nos		
4.	Lati 9596	-	06	Nos		
5.						
6.						
7.						
8.						

Remarks: For Main gate security guards Purpose and Hammer Site use purpose

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

Note:

APPROVED
6 OCT 2021
P. PRABHAKAR
Sr. 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

Customer Details

GV Research Centres Pvt Ltd
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078

GSTIN : 36AAHCG4562D1ZP

DC No.	17134
DC Date.	21-10-2021
PO No.	81466
PO Date.	07-10-2021
Req ID	69946
Req Date	04-10-2021
Loc Req No	163958

	Description of Goods	HSN/SAC	Qty
1	4062 - Consumables - Torch light - Big - nos		2
2			
3			
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INWARD
No: 5549 Dt: 22/10/21
PO No: 98166 Dt: 22/10/21
Received By: S. Nagamani Sign: Nagamani
Genome Valley R... Pvt. Ltd.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 25282
Date: 17-11-21
Sign:
R.R. DIST.

Summit Sales LLP

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

Email: purchase@modiproperties.com

...ansporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7** 1 of 1 : 12-10-2021

...tails	DC No.	16993
...rch Centres Pvt Ltd	DC Date.	12-10-2021
..., 542, Genome Valley, Thurkapally, Hyderabad, 500078	PO No.	81466
	PO Date.	07-10-2021
	Req ID	69946
GSTIN : 36AAHCG4562D1ZP	Req Date	04-10-2021
	Loc Req No	163958

	Description of Goods	HSN/SAC	Qty
1	2147 - Carpentry - hardware - Pad Lock - NA - nos		3
2	9596 - Tools - Bamboo - NA - Nos		6
3			
4			
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30			

INWARD

Inward No: 5720	Dt: 12/10/21
MRN No: 97727	Dt: 13/10/21
Received By:	Sign:

Genome Valley Research Center Pvt. Ltd.

5720

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 75283
Date: 17/11/21
Sign: ....