

PURCHASE DIVISION
Advice for approval for credit to supplier

(3)

(6)

Date:	2/12/2021		Prepared by:	N. Shraya			
PO/WO no.	81269		PO / WO Date.	4/10/2021			
Supplier Name	Summit Sales LLP		PO/WO amount	25,962/-			
Firm/Company	GV Research center Pvt Ltd		Project	Dnopolis			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	19904	5/10/2021	13,999/-				
2	199046	19/10/2021	2,212/-				
3							
4							
Amount A - Bills total (Excluding Transport & Hamali Charges):				16,191/-			
Sl. No.	DC No	DC Date	MRN No.	DC matches MRN			
1.	16868	5/10	98326	☒ Yes ☐ No			
2.	17081	19/10	98014	☒ 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:				16,191/-			
Amount E - PO / WO value:				25,962/-			
Amount F - Difference (A - E): GST-18%				9,771/-			
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. 1/- ☒ No					
Payment - due date		13/12/2021					
Remarks: Part Bill							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date	2/12/2021	2/12					

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

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

1 of 1 : 25-11-2021

Customer Details				Invoice No.		19704	
GV Research Centres Pvt Ltd Head office GSTIN : 36AAHCG4562D1ZP				Invoice Date.		05-10-2021	
				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	9570 - Tools - Spade with handle - NA - nos	7301	10	126.00	1,260.00	18	226.80
3	7353 - Plumbing - other - Green Hose pipe - Other - 10 bundles		150	30.00	4,500.00	18	810.00
4	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 10		2160	1.70	3,672.00	18	660.96
5	4057 - Consumables - Sponges - NA - nos	3921	60	9.00	540.00	18	97.20
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IGST				CGST		SGST	
				1,066.23		1,066.23	
Total Taxable Amount				11,847.00		2,132.46	
Total Invoice Amount				13,979.46			
Rupees : Thirteen Thousand Nine Hundred Seventy Nine and Paise Fourty Six Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-10-2021

Details

Arch Centres Pvt Ltd
542, Genome Valley, Thirupally, Hyderabad, 500078

GSTIN : 36AAHCG4562D1ZP

Invoice No.	19704
Invoice Date.	05-10-2021
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	9570 - Tools - Spade with handle - NA - nos	7301	10	126.00	1,260.00	18	226.80
3	7353 - Plumbing - other - Green Hose pipe - Other - 10 bundles		150	30.00	4,500.00	18	810.00
4	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 10		2160	1.70	3,672.00	18	660.96
5	4057 - Consumables - Sponges - NA - nos	3921	60	9.00	540.00	18	97.20
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IGST				CGST	SGST	Total Taxable Amount	11,847.00
				1,066.23	1,066.23	Total Invoice Amount	2,132.46
							13,979.46

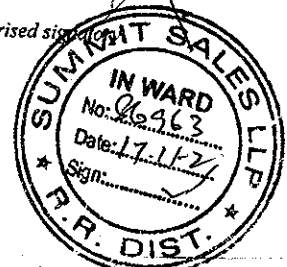
Rupees : Thirteen Thousand Nine Hundred Seventy Nine and Paise Fourty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 5606	Dr: S/N
MRN No: 97326	Date: 6/10/21
Received By: (Signature)	Sign: (Signature)
Genome Valley Research Center Pvt. Ltd.	

Authorized signature



TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

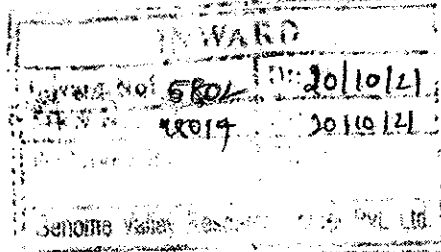
Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-10-2021

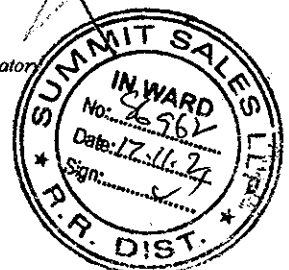
Customer Details				Invoice No.		19946	
GV Research Centres Pvt Ltd				Invoice Date.		19-10-2021	
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078				PO No.		81269	
GSTIN : 36AAHCG4562DIZP				PO Date.		04-10-2021	
				Req ID		69951	
				Req Date		04-10-2021	
				Loc Req No		163952	
	Description 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
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IGST		CGST		SGST		Total Taxable Amount	
		168.75		168.75		Total Invoice Amount	
				1,875.00		2,212.50	
Rupees : Two Thousand Two Hundred Twelve and Paise Fifty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory



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
Total Order Value . . .					25,962.36

Rupees : Twenty Five Thousand Nine Hundred Sixty Two and Paise Thirty Six Only.

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

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Contact --

part Bill:

Invoice NO: 19904

Invoice Dt: 5/10/21

Amt: 13,979/-

Balance: 11,983/-

Invoice NO: 19946

Invoice Dt: 19/10/21

Amount: 2,212.50

Balance: 9770.86

Requisition Form

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Company Name:	GVRC	Date:	04.10.2021
Location & 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

APPROVED

4 OCT 2021

Remarks: For Site use purpose

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

Note:

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GSTIN/UNI: 36ACQFS2044CIZ7

Genes Pvt Ltd

Genome Valley, Thurkapally, Hyderabad, 500078

GSTIN: 36AAHCG4562D1ZP

DC No.	16868
DC Date.	05-10-2021
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
1	6023 - Miscellaneous - GI- Bucket - other - nos	8431	15
2	9570 - Tools - Spade with handle - NA - nos	7301	10
3	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		150
4	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft		2160
5	4057 - Consumables - Sponges - NA - nos	3921	60
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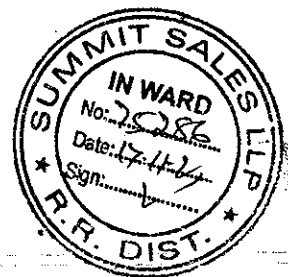
for Summit Sales Ltd

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 5606	Dr: 5/10/21
MRN No: 97326	Dr: 6/10/21
Received By:	Sign:
Genome Valley Research Center Pvt. Ltd.	

5606



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

1 of 1 : 19-10-2021

Customer Details

GV Research Centres Pvt Ltd

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

GSTIN: 36AAHCG4562D1ZP

Description of Goods		DC No.	17081
		DC Date.	19-10-2021
		PO No.	81269
		PO Date.	04-10-2021
		Req ID	69951
		Req Date	04-10-2021
		Loc Req No	163952
		HSN/SAC	Qty
1	6023 - Miscellaneous - GI- Bucket - other - nos	8431	15
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Subject to Hyderabad Jurisdiction

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

for Summit Sales LLP

Authorised signatory

