PURCHASE DIVISION
Advice for approval for credit to supplier

(M) (b)

Date:	2/12/2021	Prepared by:	M. Shravya
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	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	19704	5/10/2021	13,979/-
2	1990̶46	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	97326	☑ 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. ___ /- ☑ No
Payment – due date	13/12/2021
Remarks: Part Bill	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
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

Customer Details		
GV Research Centres Pvt Ltd	Invoice No.	19704
Head office	Invoice Date.	05-10-2021
	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	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
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	11,847.00		2,132.46
	1,066.23	1,066.23	Total Invoice Amount	13,979.46		

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

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
INWARD
No. 85963
Date 15-11-2
Sign:
R.R. DIST.

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

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT COPY

Transporter - Copy

...etails

...arch Centres Pvt Ltd

..., 542, Genome Valley, Thurkapally, 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
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

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.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 26963
Date: 17.11.21
Sign:

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

...stomer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

...omer 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							
5							
6							
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

INWARD

Inward No: 6802 Dt: 20/10/21

GRN No: 18019 20/10/21

Genome Valley Research ... Pvt. Ltd.

Subject to Hyderabad Jurisdiction

Authorised signatory

SUMMIT SALES LLP
INWARD
No: 6962
Date: 17.11.21
Sign: ...
R.R. DIST.

04-10-2021 14:28:32

C 81269 30.09.21 4:25:50

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	**Doc No**	81269	163952
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	04-10-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	04-10-2021	
040-66335551 9618244433	**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 :-

part Bill:

Invoice NO: 19704
Invoice Dt: 5/10/21
Amt: 13,979/-
Balance: 11,983/-

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

Invoice NO: ~~1908~~ 19946
Invoice Dt : 19/10/21
Amount : 2,212.50
Balance : 9770.86

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 .

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Name : 04/10/2021

Contact - -

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

Name : ______

Date : __/__/____

1207

Requisition Form

…ny Name:	GVRC	Date:	04.10.2021
… & 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

-4 OCT 2021

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

Note:

87/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad

Email: purchase@modiproperties.com

Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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

...es Pvt Ltd

...nome Valley, Thurkapally, Hyderabad, 500078

GSTIN : 36AAHCG4562D1ZP

	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
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

5606

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 2286
Date: 17-11-21
Sign:

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

ustomer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

stomer Details

GV Research Centres Pvt Ltd

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

GSTIN : 36AAHCG4562D1ZP

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

	Description of Goods	HSN/SAC	Qty
1	6023 - Miscellaneous - GI- Bucket - other - nos		
2		8431	15
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

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

SUMMIT SALES LLP
IN WARD
No: 2585
Date: 17-11-21
Sign: ......
R.R. DIST.