(1)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	14/12/21	Prepared by:	Vanaja
PO/WO no.	82042	PO / WO Date.	26/10/21
Supplier Name	SSLLP	PO/WO amount	10,974
Firm/Company	GV Research Centers Pvt Ltd	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	20351	11/11/21	7,316
2	20255	2/11/21	3,658
3			
4			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,974

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17425	11/11/21	98850	□ Yes □ No
2.	17339	2/11/21	98850	□ 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:				10,974
Amount E – PO / WO value:				10,974
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~~ (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	20/12/21
Remarks:	– final Bill –

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Vanaja	[signature]					
Date	14/12/21	14/12					

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research Centres Pvt Ltd	Invoice No.	20351
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	Invoice Date.	11-11-2021
	PO No.	82042
	PO Date.	26-10-2021
	Req ID	70601
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4561D	Req Date	22-10-2021
	Loc Req No	164052

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3101 - Chemicals - Adhesive set - NA - kgs	39079990	20	310.00	6,200.00	18	1,116.00
	Lock Set						
2							
3							
4							
5							
6							
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8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	6,200.00	1,116.00
	558.00	558.00	Total Invoice Amount	7,316.00	

Rupees : Seven Thousand Three Hundred Sixteen Only.

for Summit Sales LLP

SUMMIT SALES LLP IN WARD No: 86693 Date: 11-11-21 Sign: ✓ R.R. DIST.

Authorised signatory

Subject to Hyderabad Jurisdiction

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	DC No.	17425
GV Research Centres Pvt Ltd	DC Date.	11-11-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	PO No.	82042
	PO Date.	26-10-2021
	Req ID	70601
	Req Date	22-10-2021
GSTIN : 36AAHCG4562D1ZP	Loc Req No	164052

	Description of Goods	HSN/SAC	Qty
1	3101 - Chemicals - Adhesive set - NA - kgs	39079990	20
2			
3			
4			
5			
6			
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Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No. 99354
Date: 11-11-21
Sign

for Summit Sales LLP

Authorised signatory

Page(s) 1 Of 1 27-10-2021 15:04:12

Purchase Order

82042

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	82042	164052
Doc Date	26-10-2021	
Quote No	NIL	
Quote Date	26-08-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3101 - Chemicals - Adhesive set - NA - kgs *Lock Set*	30.00	310.00	0.00	18.00	10,974.00
Rupees : Ten Thousand Nine Hundred Seventy Four Only.				**Total Order Value . . .**		**10,974.00**

Terms and Conditions :-

Specification /	As per details given in the quotation.
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 Atriumblock footing Purpose
Completion Date	Nil
Measurment	nill
Security	Nil
Remarks	

B.NO - 20255
B.dt - 2/11/21
B Amt - 3,658
Bal Amt - 7316 - 10/11/21
Kavitha

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory
Name : 28/10/2021

Accepted the above Terms And Conditions
For *Summit Sales LLP*
Name : ______
Date : __/__/____

1374

Requisition Form

Company Name:	GVRC	Date:	22.10.2021
Site & Phase :	Innopolis	Time:	13:00PM
Supplier		Req. No.	164052
Material required before date:	24.10.2021	ID No.	70601

No	Description	Size	Quantity	Units	Inward No	Date
1	Anchor set chemical 82042	1kg	30	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						

APPROVED
28 OCT 2021
MANISH PARIKH
MANAGER PROCUREMENT

Remarks: Towards Atrium block footing purpose.

Prepared By	Sridevi	Approved by	C. Balamurali Krishna
Sign.& Date	22.10.2021	Sign. & Date	22.10.2021

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

APPROVED BY
22 OCT 2021
Bala Murali Krishna
Project Manager

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

...omer / Transporter - Copy

...ner Details		
...Research Centres Pvt Ltd	DC No.	17339
...y no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	DC Date.	02-11-2021
	PO No.	82042
	PO Date.	26-10-2021
	Req ID	70601
	Req Date	22-10-2021
GSTIN : 36AAHCG4562D1ZP	Loc Req No	164052

	Description of Goods	HSN/SAC	Qty
1	3101 - Chemicals - Adhesive set - NA - kgs	39079990	10
2			
3			
4			
5			
6			
8			
9			
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30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 6026	Dt: 3/11/21
MRN No: 98550	Dt: 5/11/21
Received By:	Sign:
Genome Valley Research Center Pvt. Ltd.	

SUMMIT SALES LLP
R.R. DIST.
IN WARD
No: 25284
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

omer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

er Details	Invoice No.	20255
esearch Centres Pvt Ltd	Invoice Date.	02-11-2021
no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	PO No.	82042
	PO Date.	26-10-2021
	Req ID	70601
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4561D	Req Date	22-10-2021
	Loc Req No	164052

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3101 - Chemicals - Adhesive set - NA - kgs	39079990	10	310.00	3,100.00	18	558.00
	Lock Set						
2							
3							
5							
6							
7							
8							
9							
10							
11							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	3,100.00	558.00
	279.00	279.00	Total Invoice Amount	3,658.00	

Rupees : Three Thousand Six Hundred Fifty Eight Only.

INWARD
Inward No: 6026 Dt: 3/11/21
MRN No: 98550 Dt: 5/11/21
Received By Sign
Genome Valley Research Center Pvt. Ltd.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 26961
Date: 17-11-21
Sign:
R.R. DIST.