

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

(M)

Date: 14/12/21		Prepared by: Vanaja	
PO/WO no. 82686		PO / WO Date. 17/11/2021	
Supplier Name SLLP		PO/WO amount 12,272	
Firm/Company G.V. Research Centre Pvt Ltd		Project Innopolis	
Sl. No.	Bill No.	Bill Date	Bill amount
1	20511	22/11/21	12,272
2			/
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			12,272
Sl. No.	DC No.	DC. Date	MRN No.
1.	17557	22/11/21	-
2.			
3.			
Amount B - Other Credits : Transportation charges			-
Amount C - Other Debits :			-
Amount D (D=A+B-C) - Amount to be credited to the supplier:			12,272
Amount E - PO / WO value:			12,272
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 / WO?		☒ 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:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign: Vanaja			
Date: 14/12/21	14/12/21	14/12/21	

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/-

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

1 of 1 :

Customer Details				Invoice No.	20511		
GV Research Centres Pvt Ltd				Invoice Date.	22-11-2021		
Sy no, 542, Genome Valley, Thurkapally, Hydrabad, 500078				PO No.	82686		
				PO Date.	17-11-2021		
				Req ID	71187		
				Req Date	15-11-2021		
				Loc Req No	164143		
GSTIN : 36AAHCG4562D1ZP		PAN AAHCG4561D					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6094 - Miscellaneous - Spacers - Other - nos 20mm		8000	1.30	10,400.00	18	1,872.00
2							
3							
4							
5							
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15							
IGST					10,400.00		1,872.00
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount					12,272.00		

Rupees : Twelve Thousand Two Hundred Seventy Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Summit Sales LLP

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Supplier./ Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-11-2021

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GV Research Centres Pvt Ltd		DC Date.	22-11-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078		PO No.	82686
		PO Date.	17-11-2021
		Req ID	71187
		Req Date	15-11-2021
GSTIN : 36AAHCG4562D1ZP		Loc Req No	164143
	Description of Goods	HSN/SAC	Qty
1	6094 - Miscellaneous - Spacers - Other - nos		8000
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for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

18-11-2021 10:48:40



82686

12.11.21 5:07:44

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500000
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	82686	164143
Doc Date	17-11-2021	
Quote No	Nil	
Quote Date	17-11-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6094 - Miscellaneous - Spacers - Other - nos 20mm	8,000.00	1.30	0.00	18.00	12,272.00
Total Order Value . . .					12,272.00

Rupees : Twelve Thousand Two Hundred Seventy Two Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Mr. Sanjay - 9502288244
Penalty For Delay	Nil
Transportation Cost	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 4545 block and Hydrant room purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form

1467

Company Name:	GV Research Centers Pvt Ltd	Date:	15-11-21			
Site & Phase :	Innopolis	Time:	10:30			
Supplier		Req. No.	164143			
Material required before date:		ID No.	71187			
No	Description	Size	Quantity	Units	Inward No	Date
1.	Covering blocks 82686	20mm	8000			
2.						
Remarks: Towards 4545 block and hydrant room purpose.						
Prepared By :	salman	Approved by	Mr. Ramesh reddy			
Sign. & Date :	15-11-21	Sign. & Date	15-11-21			

Note:



DELIVERY CHALLAN

Summit Sales LLP

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Supplier / Customer / Transporter - Copy

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GV Research Centres Pvt Ltd		DC Date.	22-11-2021
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INWARD	
Inward No: 7136	Dt: 22/11/21
MRN No: 99541	Dt: 23/11/21
Received By: <i>D. Raju</i>	Sign: <i>Raj</i>
Genome Valley Research Center Pvt. Ltd.	

for Summit Sales LLP

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Authorised signatory



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

Supplier / Customer / Transporter - Copy

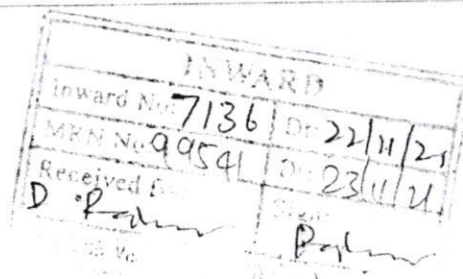
PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.		20511	
GV Research Centres Pvt Ltd Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078 GSTIN : 36AAHCG4562D1ZP							

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