

PURCHASE DIVISION
Advice for approval for credit to supplier

② ③

Date: 14/12/21		Prepared by: Vanaja	
PO/WO no. 82954		PO / WO Date. 25/11/21	
Supplier Name SSLP		PO/WO amount 201815	
Firm/Company Gv Research centers Pvt Ltd		Project Innopolis	
Sl. No.	Bill No.	Bill Date	Bill amount
1	20579	25/11/21	201815
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges): 201815			
Sl. No.	DC No	DC. Date	MRN No.
1.	17622	25/11/21	99714
2.			
3.			
☐ Yes ☐ No ☐ Yes ☐ No ☐ 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:			
Amount E - PO / WO value: 201815			
Amount F - Difference (A - E): GST-18% 201815			
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	

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**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

1 of 1 :

Customer Details				Invoice No.	20579		
GV Research Centres Pvt Ltd				Invoice Date.	25-11-2021		
sy no-542, genome valley ,thurkapally ,hyderabad,telagana				PO No.	82954		
GSTIN : 36AAHCG4562D1ZP				PO Date.	25-11-2021		
PAN AAHCG4561D				Req ID	71463		
				Req Date	25-11-2021		
				Loc Req No	164190		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6602 - Paints - Wall Care Putti - NA - kgs	3214	20	882.00	17,640.00	18	3,175.20
	30kg						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
					17,640.00		3,175.20
IGST	CGST	SGST	Total Taxable Amount				
	1,587.60	1,587.60	Total Invoice Amount		20,815.20		
Rupees : Twenty Thousand Eight Hundred Fifteen and Paise Twenty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 25-11-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7**Customer Details**

GV Research Centres Pvt Ltd

sy no-542, genome valley ,thurkapally ,hyderabad,telagana

GSTIN : 36AAHCG4562D1ZP

DC No.	17622
DC Date.	25-11-2021
PO No.	82954
PO Date.	25-11-2021
Req ID	71463
Req Date	25-11-2021
Loc Req No	164190

Description of Goods

HSN/SAC

Qty

1 6602 - Paints - Wall Care Putti - NA - kgs

3214

20

2

3

4

5

6

7

8

9

10

11

12

13

14

15

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17

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for Summit Sales LLP

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Purchase Order

Page(s) 1 Of 1

25-11-2021 12:45:44

Origin



82954

23.11.21 11:49:57

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

82954

164190

Doc Date

25-11-2021

Quote No

Nil

Quote Date

25-11-2021

SupplyType

Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6602 - Paints - Wall Care Putti - NA - kgs 30kg	20.00	882.00	0.00	18.00	20,815.20
Total Order Value . . .					20,815.20

Rupees : Twenty Thousand Eight Hundred Fifteen and Paise Twenty Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** On complete delivery of all maerials only.**Tax** Inclusive of all GST taxes**Delivery Date** Next 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 Cafeteria purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** NilFor **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ____/____/____

Name : _____

Requisition Form

(462)

Company Name:		GV Research Centers Pvt Ltd.		Date:		24.11.2021	
Site & Phase:		Innopolis		Time:		10:44	
Supplier				Req. No.		164190	
Material required before date:					ID No.		71463
No	Description	Size	Quantity	Units	Inward No	Date	
1.	Wall care putti	30kgs	20				
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							

82954



Remarks: Towards Cafeteria.

Prepared By	Nikhil.	Approved by	Mr. Ramesh reddy
Sign. & Date	24.11.2021	Sign. & Date	24.11.2021

Note:

Nikhil
24/11/2021

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

1 of 1 : 25-11-2021

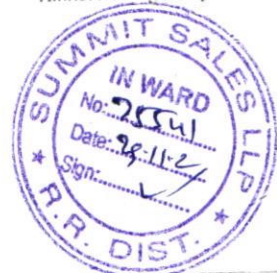
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		Req ID	71463
		Req Date	25-11-2021
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2			
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10			
11			
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Inward No.	7202	Date	26/11/21
Invoice No.	99714	Date	27/11/21
Received By	D. Rajan		
Signature	Rajan		
Genome Valley Research Centre Pvt. Ltd.			

for Summit Sales LLP

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

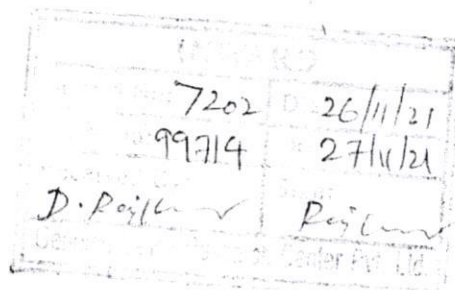
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				1,587.60		1,587.60		Total Invoice Amount	20,815.20		
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Authorized signatory