

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

① (m)

Date:		14/12/21		Prepared by:		Kavitha	
PO/WO no.		83095		PO / WO Date.		29/11/21	
Supplier Name		Summit Sales LLP		PO/WO amount		12,767.60/-	
Firm/Company		Ev research center pvt ltd		Project		-AVRC	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	20680	01/12/21		12,767.60/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						12,767.60/-	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	17721	01/12/21	100108	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits : Transportation charges						-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						12,767.60/-	
Amount E – PO / WO value:						12,767.60/-	
Amount F – Difference (A – E): GST-18%						-	
Quantity received as per PO /WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes – Rs. ___ /- <input checked="" type="checkbox"/> No				
Payment – due date			20/12/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kavitha [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/-

# 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 :

<b>Customer Details</b>		Invoice No.	20680
GV Research Centres Pvt Ltd		Invoice Date.	01-12-2021
sy no-542, genome valley ,thurkapally ,hyderabad,telagana		PO No.	83095
GSTIN : 36AAHCG4562D1ZP		PO Date.	29-11-2021
PAN AAHCG4561D		Req ID	71520
		Req Date	26-11-2021
		Loc Req No	164191

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	20	541.00	10,820.00	18	1,947.60
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4							
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11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	10,820.00	1,947.60
	973.80	973.80	Total Invoice Amount	12,767.60	

Rupees : Twelve Thousand Seven Hundred Sixty Seven and Paise Sixty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory *[Signature]*

# 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 : 01-12-2021

Customer Details		DC No.	17721
GV Research Centres Pvt Ltd		DC Date.	01-12-2021
sy no-542, genome valley ,thurkapally ,hyderabad,telagana		PO No.	83095
GSTIN : 36AAHCG4562D1ZP		PO Date.	29-11-2021
		Req ID	71520
		Req Date	26-11-2021
		Loc Req No	164191
Description of Goods		HSN/SAC	Qty
1	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	20
2			
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*[Handwritten Signature]*  
 Subject to Hyderabad Jurisdiction  
 01-12-2021



for Summit Sales LLP  
*[Handwritten Signature]*  
 Authorised signatory

# Purchase Order



83095

25.11.21 3:42:03

Page(s) 1 Of 1

29-Nov-21 3:20:14 PM

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	<b>Doc No</b>	83095	164191
	<b>Doc Date</b>	29-11-2021	
<b>GSTIN</b> 36ACQFS2044C1Z7	<b>Quote No</b>	Nil	
040-66335551	<b>Quote Date</b>	29-11-2021	
9618244433	<b>SupplyType</b>	Supply	

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	20.00	541.00	0.00	18.00	12,767.60
<b>Total Order Value . . .</b>					<b>12,767.60</b>

Rupees : Twelve Thousand Seven Hundred Sixty Seven and Paise Sixty Only.

**Terms and Conditions :-**

<b>Specification / Brand</b>	As per details given in the quotation.Rate per sft Rs/- 112.35 + 18% Gst
<b>Payment Terms</b>	After Delivery & Production of bill
<b>Tax</b>	Inclusive of all GST taxes
<b>Delivery Date</b>	with in a day
<b>Delivery Location</b>	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Mr. Sanjay - 9502288244
<b>Penalty For Delay</b>	Nil
<b>Transportation Cost</b>	Transport by us
<b>Warranty</b>	Nil
<b>Advance Paid</b>	Nil
<b>Other Terms</b>	We reserve the right to reject items not conforming to quality and specifications. Above order for Cafeteria, purpose
<b>Completion Date</b>	Nil
<b>Measurment</b>	Nil
<b>Security</b>	Nil
<b>Remarks</b>	

For **G V Reserch Centers Pvt Ltd**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

Requisition Form

(48)

Company Name:		GV Research Centers Pvt Ltd.	Date:		26.11.2021	
Site & Phase:		Innopolis	Time:		10:00	
Supplier			Req. No.		1641191	
Material required before date:			ID No.		21520	
No	Description	Size	Quantity	Units	Inward No	Date
1.	Cylindrical locks	-	20	No's		
2.						
3.						
4.						
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7.						
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10.						
Remarks: Towards cafeteria.						
Prepared By		Nikhil.	Approved by		Mr. Ramesh reddy	
Sign. & Date		26.11.2021	Sign. & Date		26.11.2021	

Note:

APPROVED  
 Nikhil  
 26 NOV 2021  
 P. PRABHAKAR  
 Sr. MANAGER PURCHASE

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 : 01-12-2021

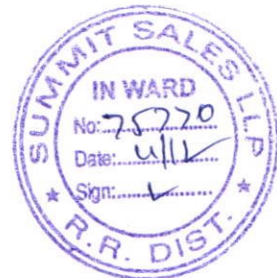
Customer Details		DC No.	17721
GV Research Centres Pvt Ltd		DC Date.	01-12-2021
sy no-542, genome valley ,thurkapally ,hyderabad,telagana		PO No.	83095
GSTIN : 36AAHCG4562D1ZP		PO Date.	29-11-2021
		Req ID	71520
		Req Date	26-11-2021
		Loc Req No	164191
Description of Goods		HSN/SAC	Qty
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 7289	Dt: 1/12/21
MRN No: 100108	Dt: 3/12/21
Received By: D. Paikar	Sign: Paikar
Genome Valley Research Center Pvt. Ltd.	

for Summit Sales LLP

Authorized 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

/Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

**Customer Details**

Genome Valley Research Centres Pvt Ltd  
 Genome Valley Research Centre, Genome Valley, Genome Valley no-542, genome valley ,thurkapally ,hyderabad,telagana

Invoice No.	20680
Invoice Date	01-12-2021
PO No.	83095
PO Date.	29-11-2021
Req ID	71520
Req Date	26-11-2021
Loc Req No	164191

GSTIN : 36AAHCG4562D1ZP

PAN AAHCG4561D

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	973.80	973.80	Total Invoice Amount	12,767.60	

Rupees : Twelve Thousand Seven Hundred Sixty Seven and Paise Sixty Only.

Subject to Hyderabad Jurisdiction

<b>INWARD</b>	
Inward No: 7289	Dt: 01/12/21
MRN No: 100107	Dt: 21
Received By: D. Pailan	Sign: Pailan
Genome Valley Research Center 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

/ Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

**Customer Details**

Genome Valley Research Centres Pvt Ltd  
 Genome Valley no-542, genome valley ,thurkapally ,hyderabad,telagana

Invoice No.	20680
Invoice Date.	01-12-2021
PO No.	83095
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Subject to Hyderabad Jurisdiction

<b>INWARD</b>	
Inward No: 7289	Dt: 1/12/21
MRN No: 100107	Dt: "
Received By: D. Paikar	Sign: Paikar
Genome Valley Research Center Pvt. Ltd.	

for Summit Sales LLP

Authorized signatory