

entered

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/12/21	Prepared by:	Kavitha
PO/WO no.	88027	PO / WO Date.	26/11/21.
Supplier Name	Summit Sales LLP	PO/WO amount	188.80/-
Firm/Company	Gv Research centre pvt ltd	Project	GVRCL
Sl. No.	Bill No.	Bill Date	Bill amount
1	20649.	29/11/21.	188.80/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			188.80/-
Sl. No.	DC No	DC. Date	MRN No.
1.	17692	29/11/21	99963
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:			188.80/-
Amount E - PO / WO value:			188.80/-
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:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Kavitha		
Date	13/12/21		

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/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details

GV Research Centres Pvt Ltd

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

GSTIN : 36AAHCG4562D1ZP

PAN AAHCG4561D

Invoice No. 20649

Invoice Date. 29-11-2021

PO No. 83027

PO Date. 26-11-2021

Req ID 71522

Req Date 26-11-2021

Loc Req No 164194

Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7592 - Stationery - other - stamp pad - NA - nos		9612	5	32.00	160.00	18	28.80
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST					CGST		SGST	
Total Taxable Amount					160.00		28.80	
Total Invoice Amount					188.80			
Rupees : One Hundred Eighty Eight and Paise Eighty Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



[Signature]
 Authorised signatory

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 : 29-11-2021

Customer Details		DC No.	17692
GV Research Centres Pvt Ltd		DC Date.	29-11-2021
sy no-542, genome valley ,thurkapally ,hyderabad,telagana		PO No.	83027
		PO Date.	26-11-2021
		Req ID	71522
GSTIN : 36AAHCG4562D1ZP		Req Date	26-11-2021
		Loc Req No	164194
	Description of Goods	HSN/SAC	Qty
1	7592 - Stationery - other - stamp pad - NA - nos,	9612	5
2			
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for Summit Sales LLP

P.R.
Subject to Hyderabad Jurisdiction



[Signature]
Authorised signatory

Purchase Order

Page(s) 1 Of 1

27-11-2021 10:55:56

Original

83027

25.11.21 3:42:03

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	83027	164194
	Doc Date	26-11-2021	
	Quote No	Nil	
	Quote Date	26-11-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7592 - Stationery - other - stamp pad - NA - nos	5.00	32.00	0.00	18.00	188.80
Total Order Value . . .					188.80

Rupees : One Hundred Eighty Eight and Paise Eighty Only.

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
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 site office purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : 

Contact :-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

1481

Company Name:		GV Research Centers Pvt Ltd.		Date:		26.11.2021	
Site & Phase:		Innopolis		Time:		10:00	
Supplier				Req. No.		1641194	
Material required before date:			ID No.			81522	
No	Description	Size	Quantity	Units	Inward No	Date	
1.	Stamp pads	-	05	No's			
2.							
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10.							
Remarks: Towards Safety purpose.							
Prepared By		Sridevi.		Approved by		Mr. Ramesh reddy	
Sign. & Date		26.11.2021		Sign. & Date		26.11.2021	

Note:

APPROVED
27 NOV 2021
P. PRABHAKAR
Sr. MANAGER PURCHASING
26/11

Purchase Order

Page(s) 1 Of 1

27-11-2021 10:55:56

Original / Office Copy / Purchase Div.Copy

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	83027	164194
Doc Date	26-11-2021	
Quote No	Nil	
Quote Date	26-11-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7592 - Stationery - other - stamp pad - NA - nos	5.00	32.00	0.00	18.00	188.80
Total Order Value . . .					188.80

Rupees : One Hundred Eighty Eight and Paise Eighty Only.

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

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 site office purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **G V Reserch Centers Pvt Ltd**

Authorised Signatory



Name : _____

Contact :-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

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 : 29-11-2021

Customer Details		DC No.	17692
GV Research Centres Pvt Ltd		DC Date.	29-11-2021
sy no-542, genome valley ,thurkapally ,hyderabad,telagana		PO No.	83027
		PO Date.	26-11-2021
		Req ID	71522
GSTIN : 36AAHCG4562D1ZP		Req Date	26-11-2021
		Loc Req No	164194
Description of Goods		HSN/SAC	Qty
1	7592 - Stationery - other - stamp pad - NA - nos	9612	5
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 7251	Dr: 29/11/21
MRN No: 99963	Di: 30/11/21
Received By:	Sign:
Genome Valley Research Center Pvt. Ltd.	

for Summit Sales LLP

Authorised signatory



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 : 29-11-2021

Customer Details		DC No.	17692
GV Research Centres Pvt Ltd		DC Date.	29-11-2021
sy no-542, genome valley ,thurkapally ,hyderabad,telagana		PO No.	83027
		PO Date.	26-11-2021
		Req ID	71522
		Req Date	26-11-2021
GSTIN : 36AAHCG4562D1ZP		Loc Req No	164194
	Description of Goods	HSN/SAC	Qty
1	7592 - Stationery - other - stamp pad - NA - nos	9612	5
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for Summit Sales LLP

Thomson
 Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 7256	Dt: 29/11/21
MRN No: 99903	Dt: 30/11/21
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
Genome Valley Research Center Pvt. Ltd.	

TAX INVOICE

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.	20649		
GV Research Centres Pvt Ltd				Invoice Date.	29-11-2021		
sy no-542, gcnome valley ,thurkapally ,hyderabad,telagana				PO No.	83027		
GSTIN : 36AAHCG4562D1ZP				PO Date.	26-11-2021		
PAN AAHCG4561D				Req ID	71522		
				Req Date	26-11-2021		
				Loc Req No	164194		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7592 - Stationery - other - stamp pad - NA - nos	9612	5	32.00	160.00	18	28.80
2							
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12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	160.00		28.80
		14.40	14.40	Total Invoice Amount			188.80

Rupees : One Hundred Eighty Eight and Paise Eighty Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 7256	Dt: 29/11/21
MRN No: 99903	Dt: 30/11/21
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
Genome Valley Research Center Pvt. Ltd.	

for Summit Sales LLP

[Signature]
 Authorised signatory