PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/12/21.	Prepared by:	Prabhakar
PO/WO no.	83245	PO / WO Date.	13/12/21
Supplier Name	SSLLP	PO/WO amount	11,174-00
Firm/Company	BVRC	Project	Imopolis.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	20811	7/12/21	11,174-00
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,174-00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	17833	7/12/21	100379	☑ Yes □ No
2.				☑ Yes □ No
3.				☑ Yes □ No
4.				☑ Yes □ No

Amount B –Other Credits : Hamali charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	11,174-00
Amount E – PO / WO value:	11,174-00
Amount F – Difference (A – E):	—

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	27/12
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		P.R					
Date		19/12					

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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	Invoice No.	20811
GV Research Centres Pvt Ltd	Invoice Date.	07-12-2021
sy no-542, genome valley ,thurkapally ,hyderabad,telagana	PO No.	83245
	PO Date.	03-12-2021
	Req ID	71738
	Req Date	02-12-2021
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4561D	Loc Req No	164233

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 05		150	30.00	4,500.00	18	810.00
2	4057 - Consumables - Sponges - NA - nos	3921	30	9.00	270.00	18	48.60
3	2148 - Carpentry - hardware - Plastic gampa - other -	3926	30	126.00	3,780.00	18	680.40
4	4080 - Consumables - Bombay Brooms - Other - Nos	9603	20	10.00	200.00	0	0.00
5	6023 - Miscellaneous - GI- Bucket - other - nos	8431	6	125.00	750.00	18	135.00
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IGST	CGST	SGST			
			Total Taxable Amount	9,500.00	1,674.00
	837.00	837.00	Total Invoice Amount	11,174.00	

Rupees : Eleven Thousand One Hundred Seventy Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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

Customer Details	DC No.	17833
GV Research Centres Pvt Ltd	DC Date.	07-12-2021
sy no-542, genome valley ,thurkapally ,hyderabad,telagana	PO No.	83245
	PO Date.	03-12-2021
	Req ID	71738
GSTIN : 36AAHCG4562D1ZP	Req Date	02-12-2021
	Loc Req No	164233

	Description of Goods	HSN/SAC	Qty
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		150
2	4057 - Consumables - Sponges - NA - nos	3921	30
3	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	30
4	4080 - Consumables - Bombay Brooms - Other - Nos	9603	20
5	6023 - Miscellaneous - GI- Bucket - other - nos	8431	6
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Subject to Hyderabad Jurisdiction

INWARD
Inward No: 7380 Dt: 8/12/21
MRN No: 100379 Dt: 8/12/21
Received By: [signature] Sign: [signature]
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

Customer Details	DC No.	17833
GV Research Centres Pvt Ltd	DC Date.	07-12-2021
sy no-542, genome valley ,thurkapally ,hyderabad,telagana	PO No.	83245
	PO Date.	03-12-2021
	Req ID	71738
GSTIN : 36AAHCG4562D1ZP	Req Date	02-12-2021
	Loc Req No	164233

	Description of Goods	HSN/SAC	Qty
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		150
2	4057 - Consumables - Sponges - NA - nos	3921	30
3	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	30
4	4080 - Consumables - Bombay Brooms - Other - Nos	9603	20
5	6023 - Miscellaneous - GI- Bucket - other - nos	8431	6
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Subject to Hyderabad Jurisdiction

INWARD
Inward No: 7380 Dt: 8/12/21
MRN No: 100379 Dt: 8/12/21
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 76254
Date: 18/12
Sign:

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	20811
GV Research Centres Pvt Ltd	Invoice Date.	07-12-2021
sy no-542, genome valley ,thurkapally ,hyderabad,telagana	PO No.	83245
	PO Date.	03-12-2021
	Req ID	71738
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4561D	Req Date	02-12-2021
	Loc Req No	164233

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 05		150	30.00	4,500.00	18	810.00
2	4057 - Consumables - Sponges - NA - nos	3921	30	9.00	270.00	18	48.60
3	2148 - Carpentry - hardware - Plastic gampa - other -	3926	30	126.00	3,780.00	18	680.40
4	4080 - Consumables - Bombay Brooms - Other - Nos	9603	20	10.00	200.00	0	0.00
5	6023 - Miscellaneous - GI- Bucket - other - nos	8431	6	125.00	750.00	18	135.00
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IGST	CGST	SGST				
			Total Taxable Amount	9,500.00		1,674.00
	837.00	837.00	Total Invoice Amount	11,174.00		

Rupees : Eleven Thousand One Hundred Seventy Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 7380 Dt: 8/12/21
MRN No: 100329 Dt: 8/12/21
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

Purchase Order

 03-12-2021 14:35:02

83245
02.12.21 2:43:08

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderaba
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Summit Sales LLP	**Doc No**	83245	164233
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	03-12-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-12-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs 05	150.00	30.00	0.00	18.00	5,310.00
2	4057 - Consumables - Sponges - NA - nos	30.00	9.00	0.00	18.00	318.60
3	2148 - Carpentry - hardware - Plastic gampa - other - nos	30.00	126.00	0.00	18.00	4,460.40
4	4080 - Consumables - Bombay Brooms - Other - Nos	20.00	10.00	0.00	0.00	200.00
5	6023 - Miscellaneous - GI- Bucket - other - nos	6.00	125.00	0.00	18.00	885.00
				Total Order Value . . .		**11,174.00**

Rupees : Eleven Thousand One Hundred Seventy Four Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Included in above prices.
Delivery Date	Within 7 days
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Mr. Sanjay - 9502288244
Penality For Delay	Nil
Transportation	Included by us.
Warranty	1 year company warranty
Advance Paid	Nil
Other Terms	We reserve the rights to reject items not confirming to quality and specifications. Above order for Site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	nil

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : 06/12/2021

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

1505

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	02.12.2021
Site & Phase:	Innopolis.	Time:	15:00
Supplier		Req. No.	164233
Material required before date:		ID No.	71738

No	Description	Size	Quantity	Units	Inward No	Date
1.	Curing pipes	-	05	No's		
2.	Sponges 83245	-	30	No's		
3.	Gampas	-	30	No's		
4.	Bombay brooms (small)	-	20	No's		
5.	Buckets	-	06	No's		
6.						
7.						
8.						
9.						
10.						
11.						
12.						

APPROVED
06 DEC 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: Towards site use purpose.

Prepared By	Sridevi	Approved by	Mr.Ramesh reddy
Sign. & Date	02.12.2021	Sign. & Date	02.12.2021

Note: