(E)

PURCHASE DIVISION
Advice for approval for credit to supplier

(M) entered

Date:	13/12/21	Prepared by:	Manon
PO/WO no.	82937	PO / WO Date.	24/11/21
Supplier Name	SSLLP	PO/WO amount	10,478.40/-
Firm/Company	GVRC	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	20570	25/11/21	10,478.40/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,478.40/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17613	25/11/21	99709	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ 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:	10,478.40/-
Amount E – PO / WO value:	10,478.40/-
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Manon	[signature]					
Date	12/12/21	13/12					

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/-

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

GV Research Centres Pvt Ltd

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

GSTIN : 36AAHCG4562D1ZP PAN AAHCG4561D

Invoice No.	20570
Invoice Date.	25-11-2021
PO No.	82937
PO Date.	24-11-2021
Req ID	71447
Req Date	24-11-2021
Loc Req No	164177

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	20	318.00	6,360.00	18	1,144.80
2	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	15	168.00	2,520.00	18	453.60
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IGST	CGST	SGST				
			Total Taxable Amount	8,880.00		1,598.40
	799.20	799.20	Total Invoice Amount		10,478.40	

Rupees : Ten Thousand Four Hundred Seventy Eight and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 82265
Date: 25.11.2
Sign:
R.R. DIST.

DELIVERY CHALLAN

Summit Sales LLP

OFFICE COPY

#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.	17613
GV Research Centres Pvt Ltd	DC Date.	25-11-2021
sy no-542, genome valley ,thurkapally ,hyderabad,telagana	PO No.	82937
	PO Date.	24-11-2021
	Req ID	71447
GSTIN : 36AAHCG4562D1ZP	Req Date	24-11-2021
	Loc Req No	164177

	Description of Goods	HSN/SAC	Qty
1	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	20
2	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	15
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Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No. 95601
Date: 25/11/21
Sign: ....
R.R. DIST.

for Summit Sales LLP

Authorised signatory

 24-11-2021 13:01:46

Purchase Order

82937
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	82937	164177
Doc Date	24-11-2021	
Quote No	Nil	
Quote Date	24-11-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	20.00	318.00	0.00	18.00	7,504.80
2	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	15.00	168.00	0.00	18.00	2,973.60
					Total Order Value . . .	**10,478.40**

Rupees : Ten Thousand Four Hundred Seventy Eight and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Cera brand
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Mr. Sanjay - 9502288244
Penality 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 2727 block ground 1st floor toilets sanitary fitting work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Name : 25/11/2021

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

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Requisition Form

Company Name:	GVRC	Date:	22.11.2021
Site & Phase:	Innopolis	Time:	10:30PM
Supplier		Req. No.	164177
Material required before date:	22.11.2021	ID No.	71447

No	Description	Size	Quantity	Units	Inward No	Date
1.	W/C Rack Bolts 82937	std	20	sets		
2.	Wash Basin Rack Bolts	std	15	sets		

Remarks: Towards 2727 block, Ground and 1st floor toilets sanitary fitting work purpose.

APPROVED
25 NOV 2021
MITESH PARIKH
MANAGER PROCUREMENT

Prepared By	Md. Anwar Baig	Approved by	V. Ramesh Reddy
	22.11.2021	Sign. & Date	22.11.2021

Note: On receipt of material at site write inward number and date in last 2 columns.

Requisition Form

Company Name	GNRC	Date	[illegible]
Site & Phase	Insopolis	Time	[illegible]
Supplier		Req. No	[illegible]
Material required before date	22.11.2021	ID No.	

No	Description	Size	Quantity	[illegible]	Date
1	WC Rack Bolts	std	20		
2	Wash Basin Rack Bolts	std	15		

Remarks: Towards 2727 Stack, Ground and 1st floor toilets sanitary fitting work purpose.

Prepared By	Md. Anwar Haq	Approved by	V. Ramesh Reddy
	22.11.2021	Sign & Date	[illegible]

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED BY
22 NOV 2021
BOHAM [illegible]
MANAGING DIRECTOR

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		
GV Research Centres Pvt Ltd	DC No.	17613
sy no-542, genome valley ,thurkapally ,hyderabad,telagana	DC Date.	25-11-2021
	PO No.	82937
	PO Date.	24-11-2021
	Req ID	71447
GSTIN : 36AAHCG4562D1ZP	Req Date	24-11-2021
	Loc Req No	164177

	Description of Goods	HSN/SAC	Qty
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Subject to Hyderabad Jurisdiction

INWARD

Inward No: 7199	Dt: 26/11/21
MRN No: 99709	Dt: 27/11/21
Received By: D. Rajkumar	Sign: Rajkumar

Genome Valley Research Center Pvt. Ltd.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST.

IN WARD

No: 7556

Date: 29-11-21

Sign:

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

GV Research Centres Pvt Ltd

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

GSTIN : 36AAHCG4562D1ZP PAN AAHCG4561D

Invoice No.	20570
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IGST	CGST	SGST			
			Total Taxable Amount	8,880.00	1,598.40
	799.20	799.20	Total Invoice Amount	10,478.40	

Rupees : Ten Thousand Four Hundred Seventy Eight and Paise Fourty Only.

7199 26/11/21
99709 27/11/21
D. Rajkumar Rajkumar

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory