

entered

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/12/21	Prepared by:	Kavitha
PO/WO no.	82618	PO / WO Date.	13/11/21
Supplier Name	Summit sales LLP	PO/WO amount	991.20
Firm/Company	Gv Research centres pvt Ltd	Project	AVRL
Sl. No.	Bill No.	Bill Date	Bill amount
1	20492	22/11/21	991.20
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			991.20
Sl. No.	DC No	DC. Date	MRN No.
1.	17538	22/11/21	99534
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:			991.20
Amount E - PO / WO value:			991.20
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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT COPY

ORIGINAL INVOICE

Customer Details

GV Research Centres Pvt Ltd
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078

GSTIN : 36AAHCG4562D1ZP

PAN AAHCG4561D

Invoice No. 20492

Invoice Date. 22-11-2021

PO No. 82618

PO Date. 13-11-2021

Req ID 71068

Req Date 10-11-2021

Loc Req No 164124

Description of Goods				HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2119 - Carpentry - hardware - Measuring tape - other 50mtrs steel				9017	1	840.00	840.00	18	151.20
2										
3										
4										
5										
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7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST							CGST		SGST	
Total Taxable Amount							840.00		151.20	
Total Invoice Amount							991.20			
Rupees : Nine Hundred Ninty One and Paise Twenty 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

1 of 1 : 22-11-2021

Customer Details		DC No.	17538
GV Research Centres Pvt Ltd		DC Date.	22-11-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078		PO No.	82618
		PO Date.	13-11-2021
		Req ID	71068
GSTIN : 36AAHCG4562D1ZP		Req Date	10-11-2021
		Loc Req No	164124
	Description of Goods	HSN/SAC	Qty
1	2119 - Carpentry - hardware - Measuring tape - other - nos	9017	1
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP



Authorised signatory

Purchase Order

Page(s) 1 Of 1

14-11-2021 11:29:35 AM



82618

12.11.21 5:07:43

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	82618	164124
Doc Date	13-11-2021	
Quote No	Nil	
Quote Date	10-11-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2119 - Carpentry - hardware - Measuring tape - other - nos 50mtrs steel	1.00	840.00	0.00	18.00	991.20
Total Order Value . . .					991.20
Rupees : Nine Hundred Ninty One and Paise Twenty 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 visit purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For G V Reserch Centers Pvt Ltd

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name :

Name :

Date : _/_/

Requisition Form

1452

Company Name:		GV Research Centers Pvt Ltd		Date:		10-11-21	
Site & Phase :		Innopolis		Time:		5:30	
Supplier				Req. No.		164124	
Material required before date:				ID No.		71068	
No	Description	Size	Quantity	Units	Inward No	Date	
1.	Line Dori(PVC)	2000'	03	No's	82579		
2.	Steel Tape 82618	50Mtrs	03	No's			
3.							
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11.							
Remarks: Towards site visit purpose.							
Prepared By:		sridevi		Approved by		Mr. Srikar	
Sign. & Date :		10-11-21		Sign. & Date		10-11-21	

Note:

APPROVED
17 NOV 2021
MINISH PARIKH
MANAGER PROCUREMENT

[Handwritten signature]

DELIVERY CHALLAN

Summit Sales LLP

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

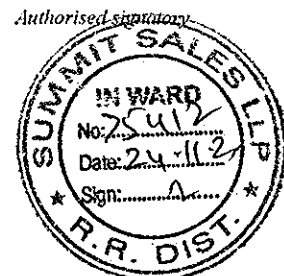
1 of 1 : 22-11-2021

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GV Research Centres Pvt Ltd		DC Date.	22-11-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078		PO No.	82618
		PO Date.	13-11-2021
		Req ID	71068
		Req Date	10-11-2021
GSTIN : 36AAHCG4562D1ZP		Loc Req No	164124
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 7129	Di: 22/11/21
MRN No: 99534	Di: 23/11/21
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
Genome Valley Research Center Pvt. Ltd.	

for Summit Sales LLP



DELIVERY CHALLAN

Summit Sales LLP

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

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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 7129	Dr: 22/11/21
MRN No: 99534	Dr: 22/11/21
Received By: <i>D. Raju</i>	Sign: <i>Raju</i>
Genome Valley Research Center Pvt. Ltd.	

for Summit Sales LLP

Authorised signatory