PURCHASE DIVISION
Advice for approval for credit to supplier (K)

Date:	19/12/21	Prepared by:	Prabhakar
PO/WO no.	83381	PO / WO Date.	7/12/21
Supplier Name	SSLLP	PO/WO amount	34,072.50
Firm/Company	GVRC	Project	Amopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1.	20869	18/12/21	6814.50
2.			/
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6814.50

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	17891	18/12/21	100535	☑ 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:	6814.50
Amount E – PO / WO value:	34,072.50
Amount F – Difference (A – E):	27,258.00

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:	— Part Bill —

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		19/12/21					

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. 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		
GV Research Centres Pvt Ltd	Invoice No.	20869
sy no-542, genome valley ,thurkapally ,hyderabad,telagana	Invoice Date.	10-12-2021
	PO No.	83381
	PO Date.	07-12-2021
	Req ID	71827
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4561D	Req Date	06-12-2021
	Loc Req No	164251

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7109 - Plumbing - other - Araldite - other - gms 1kg	3506	5	1155.00	5,775.00	18	1,039.50
2							
3							
4							
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6							
7							
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9							
10							
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12							
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14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	5,775.00	1,039.50
	519.75	519.75	Total Invoice Amount	6,814.50	

Rupees : Six Thousand Eight Hundred Fourteen and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	17891
GV Research Centres Pvt Ltd	DC Date.	10-12-2021
sy no-542, genome valley ,thurkapally ,hyderabad,telagana	PO No.	83381
	PO Date.	07-12-2021
	Req ID	71827
GSTIN : 36AAHCG4562D1ZP	Req Date	06-12-2021
	Loc Req No	164251

	Description of Goods	HSN/SAC	Qty
1	7109 - Plumbing - other - Araldite - other - gms	3506	5
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INWARD
Inward No: 7404 Dt: 10/12/21
MRN No: 100535 Dt: 11/12/21
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

SUMMIT SALES LLP R.R. DIST.
INWARD No: 76264 Date: 18/12 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	17891
GV Research Centres Pvt Ltd	DC Date.	10-12-2021
sy no-542, genome valley ,thurkapally ,hyderabad,telagana	PO No.	83381
	PO Date.	07-12-2021
	Req ID	71827
	Req Date	06-12-2021
GSTIN : 36AAHCG4562D1ZP	Loc Req No	164251

	Description of Goods	HSN/SAC	Qty
1	7109 - Plumbing - other - Araldite - other - gms	3506	5
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INWARD

Inward No: 7404 Dt: 10/12/21

MRN No: 100535 Dt: 11/12/21

Received By: Pa Sign: Pa

Genome Valley Re[illegible] Pvt. Ltd.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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	
GV Research Centres Pvt Ltd	
sy no-542, genome valley ,thurkapally ,hyderabad,telagana	
GSTIN : 36AAHCG4562D1ZP	PAN AAHCG4561D

Invoice No.	20869
Invoice Date.	10-12-2021
PO No.	83381
PO Date.	07-12-2021
Req ID	71827
Req Date	06-12-2021
Loc Req No	164251

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7109 - Plumbing - other - Araldite - other - gms 1kg	3506	5	1155.00	5,775.00	18	1,039.50
2							
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INWARD
Inward No: 7 Dt: 10/12/21
MRN No: 7404 Dt: 11/12/21
Received By: 10053 Sign
Genome Valley Research Center Pvt. Ltd.

IGST	CGST	SGST			
			Total Taxable Amount	5,775.00	1,039.50
	519.75	519.75	Total Invoice Amount	6,814.50	

Rupees : Six Thousand Eight Hundred Fourteen and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 09-12-2021 12:07:17 Original 83381

02.12.21 2:45:21

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	**Doc No**	83381	164251
	Doc Date	07-12-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	07-12-2021	
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	7109 - Plumbing - other - Araldite - other - gms *1kg*	25.00	1,155.00	0.00	18.00	34,072.50
					Total Order Value . . .	**34,072.50**

Rupees : Thirty Four Thousand Seventy Two and Paise Fifty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Mr. Sanjay - 9502288244
Penality For Delay	Nil
Transportation	Nil
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 lift granite soffits purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Part Bill
Invoi: 20869
Date: 10/12/21
Amt: 6814.50

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

1520

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	06.12.2021
Site & Phase:	Innopolis	Time:	17:00
Supplier		Req. No.	164251
Material required before date:		ID No.	71827

No	Description	Size	Quantity	Units	Inward No	Date
1.	Araldite Soft	500 grams	50	No's		
2.	Araldite hard	500grams	50	No's		
3.						
4.	83381					
5.						
6.						
7.						
8.						
9.						
10.						

Remarks:Towards 2727 block lift granite soffits purpose.

APPROVED
07 DEC 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Prepared By	Sanketh	Approved by	Mr.Ramesh reddy
Sign. & Date	06.12.2021	Sign. & Date	06.12.2021

Note: