

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 19/12/21		Prepared by: Babhakar	
PO/WO no. 83381		PO / WO Date. 7/12/21	
Supplier Name S S L P		PO/WO amount 34,072.50	
Firm/Company GVR		Project Imopolis	
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.
1.	17891	18/12/21	100525
2.			
3.			
4.			
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
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
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

1 of 1 :

Customer Details				Invoice No.	20869		
GV Research Centres Pvt Ltd sy no-542, genome valley ,thurkapally ,hyderabad,telagana GSTIN : 36AAHCG4562D1ZP PAN AAHCG4561D				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	3506	5	1155.00	5,775.00	18	1,039.50
	1kg						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				5,775.00		1,039.50	
Total Invoice Amount				519.75		519.75	
Rupees : Six Thousand Eight Hundred Fourteen and Paise Fifty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

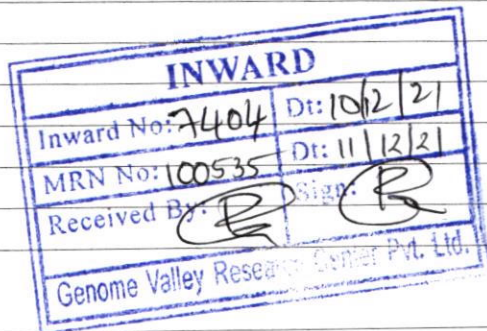
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-12-2021

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
2			
3			
4			
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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 : 10-12-2021

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
2			
3			
4			
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7			
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INWARD	
Inward No: 7404	Dr: 10/12/21
MRN No: 100535	Dr: 11/12/21
Received By:	Sign:
Genome Valley Research Centres Pvt. Ltd.	

for Summit Sales LLP

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Authorised signatory

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

1 of 1 :

Customer Details				Invoice No.	20869			
GV Research Centres Pvt Ltd				Invoice 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			
				Loc Req No	164251			
GSTIN : 36AAHCG4562D1ZP				PAN AAHCG4561D				
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7109 - Plumbing - other - Araldite - other - gms	3506	5	1155.00	5,775.00	18	1,039.50	
	1kg							
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
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.								

INWARD	
Inward No: 7	Dt: 10/12/21
MRN No: 7404	Dt: 11/12/21
Received By: 10055	Sign: [Signature]
Genome Valley Research Center Pvt. Ltd.	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

09-12-2021 12:07:17

Original

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



02.12.21 2:45:21

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	83381	164251
Doc Date	07-12-2021	
Quote No	Nil	
Quote Date	07-12-2021	
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

Penalty 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
Invoice: 20869
Date: 10/12/21
Amount: 6844.50

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

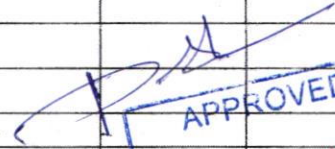
Company Name:		GV Research Centers Pvt Ltd.		Date:		06.12.2021	
Site & Phase:		Innopolis		Time:		17:00	
Supplier				Req. No.		164251	
Material required before date:					ID No.		71827

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.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: Towards 2727 block lift granite soffits purpose.

Prepared By	Sanketh	Approved by	
Sign. & Date	06.12.2021	Sign. & Date	06.12.2021

Note:


APPROVED
07 DEC 2021
P. DRABHAKAR
Sr. Manager - PURCHASE
Mr. Ramesh reddy

