

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 19/12/21		Prepared by: [Signature]	
PO/WO no. 83235		PO / WO Date. 3/12/21	
Supplier Name SSLLP		PO/WO amount 7136.64	
Firm/Company GVRK		Project Imopolis	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	20928	14/12/21	7136.64
2.			/
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7136.64
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	17942	14/12/21	100685 ☒ 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:			7136.64
Amount E – PO / WO value:			7136.64
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. <u> </u> ☒ No	
Payment – due date		27/12	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	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

1 of 1 :

Customer Details

GV Research Centres Pvt Ltd

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

GSTIN : 36AAHCG4562D1ZP

PAN AAHCG4561D

Invoice No.	20928
Invoice Date.	14-12-2021
PO No.	83235
PO Date.	03-12-2021
Req ID	71739
Req Date	02-12-2021
Loc Req No	164234

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft 10 Nos	3920	4320	1.40	6,048.00	18	1,088.64
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3						
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6						
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9						
10						
11						
12						
13						
14						
15						

IGST	CGST	SGST	Total Taxable Amount	6,048.00	1,088.64
	544.32	544.32	Total Invoice Amount	7,136.64	

Rupees : Seven Thousand One Hundred Thirty Six and Paise Sixty Four Only.

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

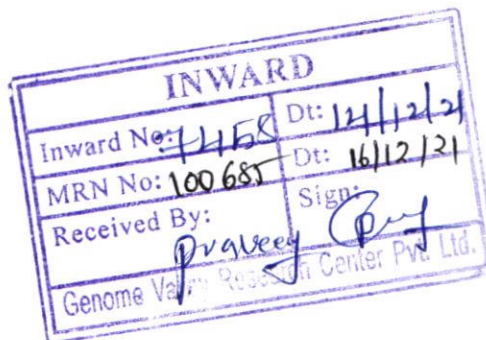
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-12-2021

Customer Details		DC No.	17942
GV Research Centres Pvt Ltd		DC Date.	14-12-2021
sy no-542, genome valley ,thurkapally ,hyderabad,telagana		PO No.	83235
		PO Date.	03-12-2021
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Description of Goods		HSN/SAC	Qty
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-12-2021

Customer Details		DC No.	17942
GV Research Centres Pvt Ltd		DC Date.	14-12-2021
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 4458	Dt: 14/12/21
MRN No: 100685	Dt: 16/12/21
Received By: <i>Praveen</i>	Sign: <i>Pet</i>
Genome Valley Research Center Pvt.Ltd.	

for Summit Sales LLP

Authorised signatory

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

1 of 1 :

Customer Details				Invoice No.	20928		
GV Research Centres Pvt Ltd				Invoice Date.	14-12-2021		
sy no-542, genome valley ,thurkapally ,hyderabad,telagana				PO No.	83235		
GSTIN : 36AAHCG4562D1ZP				PO Date.	03-12-2021		
PAN AAHCG4561D				Req ID	71739		
				Req Date	02-12-2021		
				Loc Req No	164234		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	3920	4320	1.40	6,048.00	18	1,088.64
	10 Nos						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		6,048.00		1,088.64
	544.32	544.32	Total Invoice Amount		7,136.64		

Rupees : Seven Thousand One Hundred Thirty Six and Paise Sixty Four Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 7458	Dt: 14/12/21
MRN No: 100685	Dt: 16/12/21
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
Genome Valley Research Center Pvt. Ltd.	

for Summit Sales LLP

Authorized signatory

Purchase Order

Page(s) 1 Of 1

03-12-2021 16:36:24



83235

02.12.21 2:43:07

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5000
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	83235	164234
Doc Date	03-12-2021	
Quote No	Nil	
Quote Date	03-12-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft 10 Nos	4,320.00	1.40	0.00	18.00	7,136.64
Total Order Value . . .					7,136.64

Rupees : Seven Thousand One Hundred Thirty Six and Paise Sixty Four Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Working 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 use purpose.

Completion Date NA

Measurment NA

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 : __/__/__

1505

Requisition Form

Company Name:		GV Research Centers Pvt Ltd.		Date:		02.12.2021	
Site & Phase:		Innopolis.		Time:		15:00	
Supplier				Req. No.		164234	
Material required before date:					ID No.		71739

No	Description	Size	Quantity	Units	Inward No	Date
1.	Blue sheets	(18x24)"	10	No's		
2.						
3.						
4.						
5.						
6.	83235					
7.						
8.						
9.						
10.						
11.						
12.						



Remarks: Towards site use purpose.

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

Note:

