PURCHASE DIVISION
Advice for approval for credit to supplier (6)

Date:	19/12/21	Prepared by:	Prabhakar
PO/WO no.	83333	PO / WO Date.	8/12/21
Supplier Name	SSLLP	PO/WO amount	11,774.04
Firm/Company	GVRC	Project	Imopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1.	20871	15/12/21	11774.04
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			11774.04

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	17893	15/12/21	100533	☑ 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:	11,774.04
Amount E – PO / WO value:	11,774.04
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. /- ☑ No
Payment – due date	27/12

Remarks:

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

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. 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	Invoice No.	20871
GV Research Centres Pvt Ltd	Invoice Date.	10-12-2021
sy no-542, genome valley ,thurkapally ,hyderabad,telagana	PO No.	83333
	PO Date.	06-12-2021
	Req ID	71783
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4561D	Req Date	17-11-2021
	Loc Req No	164149

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2390 - Carpentry - other - WPS - 2+2 - 7 ft x 2 ft 6in		3	3326.00	9,978.00	18	1,796.04
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	9,978.00	1,796.04
	898.02	898.02	Total Invoice Amount	11,774.04	

Rupees : Eleven Thousand Seven Hundred Seventy Four and Paise Four 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.	17893
GV Research Centres Pvt Ltd	DC Date.	10-12-2021
sy no-542, genome valley ,thurkapally ,hyderabad,telagana	PO No.	83333
	PO Date.	06-12-2021
	Req ID	71783
	Req Date	17-11-2021
GSTIN : 36AAHCG4562D1ZP	Loc Req No	164149

	Description of Goods	HSN/SAC	Qty
1	2390 - Carpentry - other - WPS - 2+2 - 7 ft x 2 ft 6in - Nos		3
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 7403 Dt: 10/12/21
MRN No: 100533 Dt: 11/12/21
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 76295
Date: 18/12
Sign:

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.	17893
GV Research Centres Pvt Ltd	DC Date.	10-12-2021
sy no-542, genome valley ,thurkapally ,hyderabad,telagana	PO No.	83333
	PO Date.	06-12-2021
	Req ID	71783
GSTIN : 36AAHCG4562D1ZP	Req Date	17-11-2021
	Loc Req No	164149

	Description of Goods	HSN/SAC	Qty
1	2390 - Carpentry - other - WPS - 2+2 - 7 ft x 2 ft 6in - Nos		3
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 7403 Dt: 10/12/21
MRN No: 100533 Dt: 11/12/21
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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	Invoice No.	20871
GV Research Centres Pvt Ltd	Invoice Date.	10-12-2021
sy no-542, genome valley ,thurkapally ,hyderabad,telagana	PO No.	83333
	PO Date.	06-12-2021
	Req ID	71783
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4561D	Req Date	17-11-2021
	Loc Req No	164149

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2390 - Carpentry - other - WPS - 2+2 - 7 ft x 2 ft 6in		3	3326.00	9,978.00	18	1,796.04
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 7403 Dt: 10/12/21
MRN No: 100533 Dt: 11/12/21
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

IGST	CGST	SGST	Total Taxable Amount	9,978.00	1,796.04
	898.02	898.02	Total Invoice Amount	11,774.04	

Rupees : Eleven Thousand Seven Hundred Seventy Four and Paise Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 06-Dec-21 12:04:05 PM

83333
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-
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Summit Sales LLP	**Doc No**	83333	164149
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	06-12-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	06-12-2021	
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	2390 - Carpentry - other - WPS - 2+2 - 7 ft x 2 ft 6in - Nos	3.00	3,326.00	0.00	18.00	11,774.04
	Total Order Value . . .					**11,774.04**

Rupees : Eleven Thousand Seven Hundred Seventy Four and Paise Four Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.Rate per sft Rs/- 112.35 + 18% Gst
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all GST taxes
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 Cost	Transport 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 West side toilets behind 5600E, purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***G V Reserch Centers Pvt Ltd***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

1513

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	17.11.2021
Site & Phase:	Innopolis	Time:	10:00 AM
Supplier		Req. No.	164149
Material required before date:	19.11.2021	ID No.	71783

No	Description	Size	Quantity	Units	Inward No	Date
1.	Salwood Door frames(with Threshold)	7'x 2'6"	03	No's		
2.	83353					
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: For west side toilets ~~of 5600E~~ Behind 5600E

Prepared By	Praveen	Approved by	Mr.Ramesh reddy
Sign. & Date	17-11-21	Sign. & Date	17-11-2021

Note:

Cama
17-11-2021