

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		12/12/21		Prepared by:		Kavitha	
PO/WO no.		82547		PO / WO Date.		11/11/21	
Supplier Name		Summit Sales LLP		PO/WO amount		27,730	
Firm/Company		GVR Research center pvt ltd		Project		GVR	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	20767	4/12/21		27,730/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):							
Sl. No.	DC No	DC. Date	MRN No.	27,730/-			
1.	17789	04/12/21	100227	DC matches MRN			
2.				☒ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B – Other Credits : Transportation charges							
Amount C – Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:							
Amount E – PO / WO value:							
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	2/12					

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. 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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1:

Customer Details				Invoice No.		20767			
GV Research Centres Pvt Ltd sy no-542, genome valley ,thurkapally ,hyderabad,telagana				Invoice Date.		04-12-2021			
				PO No.		82547			
				PO Date.		11-11-2021			
				Req ID		71054			
				Req Date		10-11-2021			
GSTIN : 36AAHCG4562D1ZP				PAN AAHCG4561D		Loc Req No		164130	
Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2169 - Carpentry - hardware - SS Mortise Lock -	8301	10	2350.00	23,500.00	18	4,230.00		
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST			CGST			SGST			
2,115.00			2,115.00			Total Taxable Amount			
Total Invoice Amount			23,500.00			4,230.00			
27,730.00									

Rupees : Twenty Seven Thousand Seven Hundred Thirty 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

1 of 1 : 04-12-2021

Customer Details		DC No.	17789
GV Research Centres Pvt Ltd sy no-542, genome valley ,thurkapally ,hyderabad,telagana GSTIN : 36AAHCG4562D1ZP		DC Date.	04-12-2021
		PO No.	82547
		PO Date.	11-11-2021
		Req ID	71054
		Req Date	10-11-2021
		Loc Req No	164130
	Description of Goods	HSN/SAC	Qty
1	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	10
2			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

12-11-2021 10:29:25 AM



82547

09.11.21 4:15:57

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	82547	164130
	Doc Date	11-11-2021	
	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 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	10.00	2,350.00	0.00	18.00	27,730.00
Total Order Value . . .					27,730.00
Rupees : Twenty Seven Thousand Seven Hundred Thirty Only. !					

Terms and Conditions :-

Specification /	Doors will be 2 pannel with Masonite skin both side and mangowood frame rate per sft is Rs. 126+185 GST, Hardware will be Dorset
Payment Terms	After delivery and production of bill
Tax	GST included in above price.
Delivery Date	Within 1 day
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Mr. Sanjay - 9502288244
Penalty For Delay	Nil
Transportation	Extra as per actuals.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs, damage is in suppliers account above order is for 2727 Building (ground and first floor) purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		GVRC		Date:		10.11.2021	
Site & Phase :		Innopolis		Time:		5:00PM	
Supplier				Req. No.		164130	
Material required before date:		12.11.2021		ID No.		71054	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Mortise locks		10	No's			
2							
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10							
Remarks: Towards bathroom purpose. 2727 Building (Ground & 1st floor)							
Prepared By		Sufyan		Approved by		Mr.Ramesh reddy	
Sign.& Date		10.11.2021		Sign. & Date		10.11.2021	

Note: On receipt of material at site write inward number and date in last 2 columns.

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 : 04-12-2021

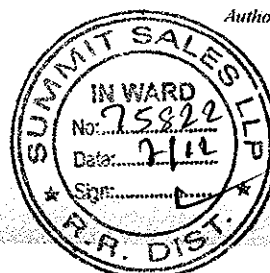
Customer Details		DC No.	17789
GV Research Centres Pvt Ltd		DC Date.	04-12-2021
sy no-542, genome valley ,thurkapally ,hyderabad,telagana		PO No.	82547
		PO Date.	11-11-2021
		Req ID	71054
		Req Date	10-11-2021
GSTIN : 36AAHCG4562D1ZP		Loc Req No	164130
Description of Goods		HSN/SAC	Qty
1	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	10
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 7329	Dt: 4/12/21
MRN No: 100227	Dt: 6/12/21
Received By:	Sign:
Genome Valley Research Center Pvt. Ltd.	

for Summit Sales LLP

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

Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 : 04-12-2021

Customer Details		DC No.	17789
Research Centres Pvt Ltd		DC Date.	04-12-2021
Plot no-542, genome valley ,thurkapally ,hyderabad,telagana		PO No.	82547
		PO Date.	11-11-2021
		Req ID	71054
		Req Date	10-11-2021
		Loc Req No	164130
GSTIN: 36AAHCG4562D1ZP			
	Description of Goods	HSN/SAC	Qty
1	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	10
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 7327	Dt: 4/12/21
MRN No: 100227	Dt: 6/12/21
Received By: 	Sign: 
Genome Valley Research Center Pvt. Ltd.	

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

Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		20767	
Research Centres Pvt Ltd				Invoice Date.		04-12-2021	
y no-542, genome valley ,thurkapally ,hyderabad,telagana				PO No.		82547	
GSTIN : 36AAHCG4562D1ZP				PO Date.		11-11-2021	
PAN AAHCG4561D				Req ID		71054	
				Req Date		10-11-2021	
				Loc Req No		164130	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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15							
IGST				CGST		SGST	
2,115.00				2,115.00		Total Taxable Amount	
				Total Invoice Amount		23,500.00	
						4,230.00	
Rupees : Twenty Seven Thousand Seven Hundred Thirty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 7327	Dt: 4/12/21
MRN No: 100297	Dt: 6/12/21
Received By: [Signature]	Sign: [Signature]
Genome Valley Research Center Pvt. Ltd.	

Authorized signatory