entered

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	13/12/21	Prepared by:	Kavitha
PO/WO no.	82944	PO / WO Date.	24/11/21
Supplier Name	Summit Sales LLP	PO/WO amount	772.50
Firm/Company	GV Research Center pvt ltd.	Project	GVRC
Sl. No.	Bill No.	Bill Date	Bill amount
1	20571	25/11/21	772.50/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			772.50/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17614	25/11/21	99716	☑ Yes ☐ No
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:	772.50/-
Amount E – PO / WO value:	772.50/-
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kavitha	[signature]					
Date	13/12/21	18/12					

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

ORIGINAL INVOICE

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.	20571
Invoice Date.	25-11-2021
PO No.	82944
PO Date.	24-11-2021
Req ID	71432
Req Date	23-11-2021
Loc Req No	164180

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4080 - Consumables - Bombay Brooms - Other - Nos	9603	30	10.00	300.00	0	0.00
2	4009 - Consumables - Coconut Broom - other - nos	9603	30	15.75	472.50	0	0.00
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IGST	CGST	SGST				
			Total Taxable Amount	772.50		0.00
	0.00	0.00	Total Invoice Amount	772.50		

Rupees : Seven Hundred Seventy Two and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 85268
Date: 25/11/2
Sign:
R.R. DIST.

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		
GV Research Centres Pvt Ltd	DC No.	17614
sy no-542, genome valley ,thurkapally ,hyderabad,telagana	DC Date.	25-11-2021
	PO No.	82944
	PO Date.	24-11-2021
	Req ID	71432
GSTIN : 36AAHCG4562D1ZP	Req Date	23-11-2021
	Loc Req No	164180

	Description of Goods	HSN/SAC	Qty
1	4080 - Consumables - Bombay Brooms - Other - Nos	9603	30
2	4009 - Consumables - Coconut Broom - other - nos	9603	30
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Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 55602
Date: 25.11.21
Sign: ....
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Purchase Order

 24-11-2021 13:01:46

82944
23.11.21 11:49:57

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	82944	164180
Doc Date	24-11-2021	
Quote No	Nil	
Quote Date	24-11-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4080 - Consumables - Bombay Brooms - Other - Nos	30.00	10.00	0.00	0.00	300.00
2	4009 - Consumables - Coconut Broom - other - nos	30.00	15.75	0.00	0.00	472.50
					Total Order Value . . .	**772.50**

Rupees : Seven Hundred Seventy Two and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Mr. Sanjay - 9502288244
Penality For Delay	Nil
Transportation Cost	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 office use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : 25/11/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

1460

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	23.11.2021
Site & Phase:	Innopolis	Time:	14:00PM
Supplier		Req. No.	164180
Material required before date:		ID No.	71432

No	Description	Size	Quantity	Units	Inward No	Date
1.	Bombay brooms	-	30	No's		
2.	Coconut brooms	-	30	No's		
3.						
4.						
5.						
6.	82944					
7.						
8.						
9.						
10.						

Remarks: towards site use purpose.

Prepared By	S.Nagamani	Approved by	Mr.Ramesh reddy
Sign. & Date	23.11.2021	Sign. & Date	23.11.2021

Note:

APPROVED
25 NOV 2021
MINISH PARIKH
MANAGER PROCUREMENT

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		
GV Research Centres Pvt Ltd	DC No.	17614
sy no-542, genome valley ,thurkapally ,hyderabad,telagana	DC Date.	25-11-2021
	PO No.	82944
	PO Date.	24-11-2021
	Req ID	71432
GSTIN : 36AAHCG4562D1ZP	Req Date	23-11-2021
	Loc Req No	164180

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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 7204 Dt: 26/11/21

MRN No: 99716 Dt: 27/11/21

Received By: D Rajkumar Sign: Rajkumar

Genome Valley Research

SUMMIT SALES LLP * R.R. DIST. *

IN WARD

No: 75543

Date: 29-11-21

Sign:

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

GV Research Centres Pvt Ltd

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

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15							

IGST	CGST	SGST			
			Total Taxable Amount	772.50	0.00
	0.00	0.00	Total Invoice Amount	772.50	

Rupees : Seven Hundred Seventy Two and Paise Fifty Only.

Subject to Hyderabad Jurisdiction

7201 26/11/21
99716 27/11/21
D. Rajkumar Rajkumar

for Summit Sales LLP

Authorised signatory