entered

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/12/21	Prepared by:	Kavitha
PO/WO no.	83141	PO / WO Date.	~~20~~ 30/11/21
Supplier Name	Summit Sales LLP.	PO/WO amount	18291/-
Firm/Company	GV Research center pvt ltd	Project	GVRL
Sl. No.	Bill No.	Bill Date	Bill amount
1	20709	2/12/21	18291/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			18291/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17738	02/12/21	10042	☑ 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:	18291/-
Amount E – PO / WO value:	18291/-
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	13/12					

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. ORIGINAL INVOICE

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 GSTIN : 36AAHCG4562D1ZP PAN AAHCG4561D	Invoice No.	20709
	Invoice Date.	02-12-2021
	PO No.	83141
	PO Date.	30-11-2021
	Req ID	71665
	Req Date	30-11-2021
	Loc Req No	164215

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3101 - Chemicals - Adhesive set - NA - kgs	39079990	5	310.00	1,550.00	18	279.00
	Anchorset (1kg)						
2							
3							
4							
5							
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15							

IGST	CGST	SGST				
			Total Taxable Amount	1,550.00		279.00
	139.50	139.50	Total Invoice Amount	1,829.00		

Rupees : One Thousand Eight Hundred Twenty Nine Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No. 27615
Date 2-12-21
Sign.

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.	17738
sy no-542, genome valley ,thurkapally ,hyderabad,telagana	DC Date.	02-12-2021
	PO No.	83141
	PO Date.	30-11-2021
	Req ID	71665
GSTIN : 36AAHCG4562D1ZP	Req Date	30-11-2021
	Loc Req No	164215

	Description of Goods	HSN/SAC	Qty
1	3101 - Chemicals - Adhesive set - NA - kgs	39079990	5
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Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
INWARD
No. 95742
Date 2-12-21
Sign.
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Purchase Order

 01-12-2021 11:27:18

83141
25.11.21 3:45:34

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5(
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	83141	164215
	Doc Date	30-11-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	30-11-2021	
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	3101 - Chemicals - Adhesive set - NA - kgs *Anchorset (1kg)*	5.00	310.00	0.00	18.00	1,829.00
					Total Order Value . . .	**1,829.00**

Rupees : One Thousand Eight Hundred Twenty Nine Only.

Terms and Conditions :-

Specification /	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	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 Lock set Purpose
Completion Date	Nil
Measurment	nill
Security	Nil
Remarks	

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : 03/12/2021

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

1297

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	30-11-21
Site & Phase:	Innopolis	Time:	1:50
Supplier		Req. No.	164215
Material required before date:	30.11.2021	ID No.	71665

No	Description	Size	Quantity	Units	Inward No	Date
1.	Cera Anchor set chemical	1 kg	5	No's		
2.						
3.						
4.						
5.	83197					
6.						
7.						
8.						
9.						
10.						

Remarks: For lock set purpose

APPROVED
03 DEC 2021
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	Nagmani	Approved by	Mr.Ramesh reddy
Sign. & Date	30-11-21	Sign. & Date	30.11.2021

Note:

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.	17738
sy no-542, genome valley ,thurkapally ,hyderabad,telagana	DC Date.	02-12-2021
	PO No.	83141
	PO Date.	30-11-2021
	Req ID	71665
	Req Date	30-11-2021
GSTIN : 36AAHCG4562D1ZP	Loc Req No	164215

	Description of Goods	HSN/SAC	Qty
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INWARD

Inward No: 7306 Dt: 3/12/21

MRN No: 100122 Dt: 4/12/21

Received By: D. Rajkumar Sign: Rajkumar

Genome Valley Research Center Pvt. Ltd.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST.

IN WARD No: 25845 Date: 7/12 Sign:

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		
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for Summit Sales LLP

INWARD

Inward No: 7306 Dt: 3/12/21

MRN No: 100142 Dt: 3/12/21

Received By: D. Rajkumar Sign: Rajkumar

Genome Valley Research Center Pvt. Ltd.

Subject to Hyderabad Jurisdiction

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

Customer Details

GV Research Centres Pvt Ltd
sy no-542, genome valley ,thurkapally ,hyderabad,telagana

GSTIN : 36AAHCG4562D1ZP PAN AAHCG4561D

Invoice No.	20709
Invoice Date.	02-12-2021
PO No.	83141
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IGST	CGST	SGST			
			Total Taxable Amount	1,550.00	279.00
	139.50	139.50	Total Invoice Amount	1,829.00	

Rupees : One Thousand Eight Hundred Twenty Nine Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 7306	Dt: 3/12/21
MRN No: 100123	Dt: 04/12/21
Received By: D. Rajkumar	Sign: Rajkumar

Genome Valley Research Center Pvt. Ltd.