entered

PURCHASE DIVISION E M
Advice for approval for credit to supplier

Date:	13/12/21	Prepared by:	Kavitha
PO/WO no.	82798	PO / WO Date.	20/11/21
Supplier Name	Summit Sales LLP	PO/WO amount	10,001.21/-
Firm/Company	GV Research center pvt Ltd	Project	GVRC
Sl. No.	Bill No.	Bill Date	Bill amount
1	20490	20/11/21	10,001.21/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,001.21/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17536	20/11/21	99536	☑ 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:	10,001.21/-
Amount E – PO / WO value:	10,001.21/-
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

ORIGINAL INVOICE

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	
GV Research Centres Pvt Ltd	
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	
GSTIN : 36AAHCG4562D1ZP	PAN AAHCG4561D

Invoice No.	20490
Invoice Date.	20-11-2021
PO No.	82798
PO Date.	20-11-2021
Req ID	71370
Req Date	20-11-2021
Loc Req No	164167

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6570 - Paints - OBD - 20kgs - buckets	3210	5	1695.12	8,475.60	18	1,525.60
	Day Break						
2							
3							
4							
5							
6							
7							
8							
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	8,475.60	1,525.60
	762.80	762.80	Total Invoice Amount	10,001.21	

Rupees : Ten Thousand One and Paise Twenty One Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 82093
Date: 20-11-21
Sign:
R.R. DIST.

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research Centres Pvt Ltd	DC No.	17536
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	DC Date.	20-11-2021
	PO No.	82798
	PO Date.	20-11-2021
	Req ID	71370
GSTIN : 36AAHCG4562D1ZP	Req Date	20-11-2021
	Loc Req No	164167

	Description of Goods	HSN/SAC	Qty
1	6570 - Paints - OBD - 20kgs - buckets	3210	5
2			
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6			
7			
8			
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Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. * IN WARD No: 95519 Date: 20-11-2 Sign:

for Summit Sales LLP

Authorised signatory

 20-11-2021 16:10:56

Purchase Order

82798
12.11.21 5:08:07

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	**Doc No**	82798	164167
	Doc Date	20-11-2021	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	13-10-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6570 - Paints - OBD - 20kgs - buckets *Day Break*	5.00	1,695.12	0.00	18.00	10,001.21
	Rupees : Ten Thousand One and Paise Twenty One Only.				**Total Order Value . . .**	**10,001.21**

Terms and Conditions :-

Specification /	All items shall be of 1st quality. Asian Brand
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
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 2727 block stair case wall painting purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Name : 24/11/2021

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____________

Date : __/__/____

1451

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	20-11-21
Site & Phase:	Innopolis	Time:	15:05
Supplier		Req. No.	164167
Material required before date:		ID No.	71370

No	Description	Size	Quantity	Units	Inward No	Date
1.	Day break (0942) Tractor emulsion	20ltrs	05	nos		
2.						
3.	82798					
4.						
5.						
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7.						
8.						
9.						
10.						

Remarks: Towards 2727 block staircase wall painting purpose.

Prepared By	Nikhil	Approved by	Mr.Ramesh reddy
Sign. & Date	20-11-21	Sign. & Date	20.11.2021

Note:

APPROVED
24 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

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Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	DC Date.	20-11-2021
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	Req ID	71370
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for Summit Sales LLP

INWARD	
Inward No: 7131	Dt: 22/11/21
MRN No: 99536	Dt: 23/11/21
Received By: D. Rajkumar	Sign: Rajkumar
Genome Valley Research Center Pvt. Ltd.	

Subject to Hyderabad Jurisdiction

Authorised signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 25417
Date: 24-11-21
Sign: ....

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

...er / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

GV Research Centres Pvt Ltd

Sy no. 542, Genome Valley, Thurkapally, Hyderabad, 500078

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Invoice Date.	20-11-2021
PO No.	82798
PO Date.	20-11-2021
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IGST	CGST	SGST	Total Taxable Amount	8,475.60		1,525.60
	762.80	762.80	Total Invoice Amount	10,001.21		

Rupees : Ten Thousand One and Paise Twenty One Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Inward No: 7131 Dt: 22/11/21
MRN No: 99536 Dt: 23/11/21
Received by: D. Rajkumar Sign: Rajkumar