

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		13/12/21		Prepared by:		Kavilha	
PO/WO no.		82445		PO / WO Date.		8/11/21	
Supplier Name		Summit Sales LLP		PO/WO amount		16,324.12/-	
Firm/Company		GVR Research center pvt ltd		Project		GVR	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	20443	16/11/21		16,324.12/-			
2							
3							
4							
Amount A - Bills total(Excluding Transport & Hamali Charges):							
Sl. No.	DC No	DC. Date	MRN No.	16,324.12/-			
1.	17492	16/11/21	99459	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 / WO				☒ 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:	Kavilha						
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

1 of 1 :

Customer Details				Invoice No.		20443	
*GV Research Centres Pvt Ltd Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078 GSTIN : 36AAHCG4562D1ZP PAN AAHCG4561D				Invoice Date.		16-11-2021	
				PO No.		82445	
				PO Date.		08-11-2021	
				Req ID		70967	
				Req Date		08-11-2021	
				Loc Req No		164114	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6066 - Miscellaneous - Armor Board - NA - Nos 4' x 6'	39211900	20	691.70	13,834.00	18	2,490.12
2							
3							
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11							
12							
13							
14							
15							
IGST				CGST		SGST	
				1,245.06		1,245.06	
Total Taxable Amount				13,834.00		2,490.12	
Total Invoice Amount				16,324.12			
Rupees : Sixteen Thousand Three Hundred Twenty Four and Paise Twelve Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

DELIVERY CHALLAN

Summit Sales LLP

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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-11-2021

Customer Details		DC No.	17492
GV Research Centres Pvt Ltd		DC Date.	16-11-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078		PO No.	82445
		PO Date.	08-11-2021
		Req ID	70967
		Req Date	08-11-2021
GSTIN : 36AAHCG4562D1ZP		Loc Req No	164114
	Description of Goods	HSN/SAC	Qty
1	6066 - Miscellaneous - Armor Board - NA - Nos	39211900	20
2			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

08-11-2021 16:15:19

Orig



82445

09.11.21 4:15:36

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5000C
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	82445	164114
	Doc Date	08-11-2021	
	Quote No	NIL	
	Quote Date	08-11-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

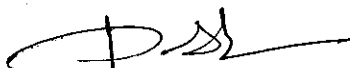
Item Name	Qty	Rate	Dis%	GST	Amount
1 6066 - Miscellaneous - Armor Board - NA - Nos 4' x 6'	20.00	691.70	0.00	18.00	16,324.12
Total Order Value . . .					16,324.12
Rupees : Sixteen Thousand Three Hundred Twenty Four and Paise Twelve Only.					

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
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
Penalty 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 4545 and attrium columns and beams purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ____/____/____

Requisition Form

1437

Company Name:		GV Research Centers Pvt Ltd		Date:		08-11-21	
Site & Phase :		Innopolis		Time:		11:26	
Supplier				Req. No.		164114	
Material required before date:				ID No.		70967	
No	Description	Size	Quantity	Units	Inward No	Date	
1.	Armor board	4'x6'	20	No's			
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17.							
Remarks: Towards 4545 and Attrium columns and beams purpose							
Prepared By :		S. Nagamani		Approved by			
Sign. & Date :		08-11-21		Sign. & Date			

82445

APPROVED
09 NOV 2021
P. PRABHAKAR
Sr. MANAGER
08-11-21

[Handwritten signature]

Note:

DELIVERY CHALLAN

Summit Sales LLP

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

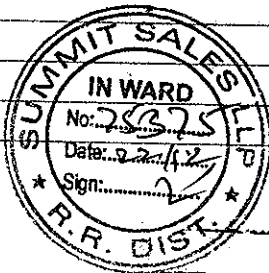
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-11-2021

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GV Research Centres Pvt Ltd		DC Date.	16-11-2021
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		PO Date.	08-11-2021
		Req ID	70967
		Req Date	08-11-2021
GSTIN : 36AAHCG4562D1ZP		Loc Req No	164114
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INWARD

Forward No: 7086	Di: 17/11/21
MRN No: 9947	Di: 1
Received By: [Signature]	Sign: [Signature]

Subject to Hyderabad Jurisdiction

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

1 of 1 : 16-11-2021

/Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7**Customer Details**

JV Research Centres Pvt Ltd

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

GSTIN : 36AAHCG4562D1ZP

DC No.	17492
DC Date.	16-11-2021
PO No.	82445
PO Date.	08-11-2021
Req ID	70967
Req Date	08-11-2021
Loc Req No	164114

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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 7086	Date: 16/11/21
MRN No: 99479	BU: 11
Received By: [Signature]	

for Summit Sales LLP

Authorised signatory

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

Tier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details

GV Research Centres Pvt Ltd

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

GSTIN: 36AAHCG4562D1ZP

PAN AAHCG4561D

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IGST	CGST	SGST	Total Taxable Amount		13,834.00		2,490.12
	1,245.06	1,245.06	Total Invoice Amount			16,324.12	

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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 2086	Dt: 17/11/21
MRN No: 99409	Dt: 11
Received By: [Signature]	[Signature]

for Summit Sales LLP

Authorised signatory