

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		14/12/21		Prepared by:		Kavitha	
PO/WO no.		83031		PO / WO Date.		21/11/21	
Supplier Name		Summit Sales LLP		PO/WO amount		26,308.50/-	
Firm/Company		Gv Research center pri Ltd		Project		GvRL	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	20124	02/12/21		26,308.50/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):							
26,308.50/-							
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	17751	02/12/21	100122	☒ 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:							
26,308.50/-							
Amount E – PO / WO value:							
26,308.50/-							
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kavitha						
Date	14/12/21	14/12					

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

ORIGINAL INVOICE

#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

1 of 1 :

Customer Details

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

GSTIN : 36AAHCG4562D1ZP

PAN AAHCG4561D

Invoice No. 20724

Invoice Date. 02-12-2021

PO No. 83031

PO Date. 27-11-2021

Req ID 71521

Req Date 26-11-2021

Loc Req No 164193

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6164 - Miscellaneous - Safety Jacket - NA - Nos Green		40	85.00	3,400.00	5	170.00
2	6164 - Miscellaneous - Safety Jacket - NA - Nos Oranage		150	85.00	12,750.00	5	637.50
3	4028 - Consumables - First -Aid Kit - NA - boxes	3006	2	840.00	1,680.00	12	201.60
4	9595 - Tools - Staff Helmets - NA - nos White		30	131.00	3,930.00	18	707.40
5	9591 - Tools - Safety Indication Ribbon - NA - nos		15	160.00	2,400.00	18	432.00
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IGST				CGST		SGST	
1,074.25				1,074.25		1,074.25	
Total Taxable Amount				24,160.00		2,148.50	
Total Invoice Amount				26,308.50			
Rupees : Twenty Six Thousand Three Hundred Eight and Paise Fifty 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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-12-2021

Customer Details		DC No.	17751
GV Research Centres Pvt Ltd		DC Date.	02-12-2021
sy no-542, genome valley ,thurkapally ,hyderabad,telagana		PO No.	83031
		PO Date.	27-11-2021
		Req ID	71521
		Req Date	26-11-2021
GSTIN : 36AAHCG4562D1ZP		Loc Req No	164193
	Description of Goods	HSN/SAC	Qty
1	6164 - Miscellaneous - Safety Jacket - NA - Nos		40
2	6164 - Miscellaneous - Safety Jacket - NA - Nos		150
3	4028 - Consumables - First -Aid Kit - NA - boxes	3006	2
4	9595 - Tools - Staff Helmets - NA - nos		30
5	9591 - Tools - Safety Indication Ribbon - NA - nos		15
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order



83031

25.11.21 3:42:03

Page(s) 1 Of 1

- 27-11-2021 10:33:05

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	83031	164193
Doc Date	27-11-2021	
Quote No	Nil	
Quote Date	27-11-2021	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6164 - Miscellaneous - Safety Jacket - NA - Nos Green	40.00	85.00	0.00	5.00	3,570.00
2 6164 - Miscellaneous - Safety Jacket - NA - Nos Oranage	150.00	85.00	0.00	5.00	13,387.50
3 4028 - Consumables - First -Aid Kit - NA - boxes	2.00	840.00	0.00	12.00	1,881.60
4 9595 - Tools - Staff Helmets - NA - nos White	30.00	131.00	0.00	18.00	4,637.40
5 9591 - Tools - Safety Indication Ribbon - NA - nos	15.00	160.00	0.00	18.00	2,832.00
Total Order Value . . .					26,308.50

Rupees : Twenty Six Thousand Three Hundred Eight and Paise Fifty 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

Penalty 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 Safety purpose

Completion Date Nil

Measurment Nil

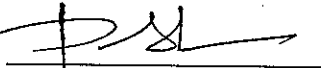
Security Nil

Remarks

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Requisition Form

1481

Company Name:		GV Research Centers Pvt Ltd.		Date:		26.11.2021	
Site & Phase:		Innopolis		Time:		10:00	
Supplier				Req. No.		1641193	
Material required before date:			ID No.			21521	
No	Description	Size	Quantity	Units	Inward No	Date	
1.	Hand gloves	-	50	No's			
2.	Green jackets	-	40	No's			
3.	Orange jackets	-	150	No's			
4.	First aid kit 83031	-	02	No's			
5.	Cushion rubber	-	15	No's			
6.	White helmets	-	30	No's			
7.							
8.							
9.							
10.							
Remarks: Towards Safety purpose.							
Prepared By		Lokesh		Approved by		Mr. Ramesh reddy	
Sign. & Date		26.11.2021		Sign. & Date		26.11.2021	

Note:


30 NOV 2021
 P. PRABHAKAR
 Sr. MANAGER PURCHASES
 26/11

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 : 02-12-2021

Customer Details		DC No.	17751
GV Research Centres Pvt Ltd		DC Date.	02-12-2021
sy no-542, genome valley ,thurkapally ,hyderabad,telagana		PO No.	83031
		PO Date.	27-11-2021
		Req ID	71521
		Req Date	26-11-2021
GSTIN : 36AAHCG4562D1ZP		Loc Req No	164193
	Description of Goods	HSN/SAC	Qty
1	6164 - Miscellaneous - Safety Jacket - NA - Nos		40
2	6164 - Miscellaneous - Safety Jacket - NA - Nos		150
3	4028 - Consumables - First -Aid Kit - NA - boxes	3006	2
4	9595 - Tools - Staff Helmets - NA - nos		30
5	9591 - Tools - Safety Indication Ribbon - NA - nos		15
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 7307	Dt: 3/12/21
SALES No: 100122	Dt: 04/12/21
Received By: D. Rajan	Sign: Rajan
Genome Valley Research Center Pvt. Ltd.	

for Summit Sales LLP

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

1 of 1:

Customer Details				Invoice No.		20724			
GV Research Centres Pvt Ltd sy no-542, genome valley ,thurkapally ,hyderabad,telagana				Invoice Date.		02-12-2021			
				PO No.		83031			
				PO Date.		27-11-2021			
				Req ID		71521			
				Req Date		26-11-2021			
GSTIN : 36AAHCG4562D1ZP				PAN AAHCG4561D		Loc Req No		164193	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6164 - Miscellaneous - Safety Jacket - NA - Nos Green				40	85.00	3,400.00	5	170.00
2	6164 - Miscellaneous - Safety Jacket - NA - Nos Oranage				150	85.00	12,750.00	5	637.50
3	4028 - Consumables - First -Aid Kit - NA - boxes			3006	2	840.00	1,680.00	12	201.60
4	9595 - Tools - Staff Helmets - NA - nos White				30	131.00	3,930.00	18	707.40
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IGST		CGST		SGST		Total Taxable Amount		24,160.00	2,148.50
		1,074.25		1,074.25		Total Invoice Amount		26,308.50	
Rupees : Twenty Six Thousand Three Hundred Eight and Paise Fifty Only.									

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 7307	Dt: 3/12/21
MRN No: 100112	Dt: 04/12/21
Received By: <i>D. Raju</i>	Sign: <i>Raju</i>
Gen 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

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

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4	9595 - Tools - Staff Helmets - NA - nos		30
5	9591 - Tools - Safety Indication Ribbon - NA - nos		15
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 7307	Dt: 3/12/21
MRN No: 100122	Dt: 04/12/21
Received By: D. Raju	Sign: Raju
Genome Valley Research Center Pvt. Ltd.	

for Summit Sales LLP

Authorized signatory