PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/12/21.	Prepared by:	Prabhakar
PO/WO no.	83559	PO / WO Date.	14/12/21
Supplier Name	SSLLP	PO/WO amount	20,815.20
Firm/Company	GIVRC	Project	Imopolis.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	20981	16/12/21	5203.80
2.			
3.			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			5203.80

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	17970	16/12/21	100793	☑ Yes ☐ No
2.				☑ Yes ☐ No
3.				☑ Yes ☐ No
4.				☑ Yes ☐ No
Amount B –Other Credits : Hamali charges				—
Amount C –Other Debits :				—
Amount D (D=A+B-C) – Amount to be credited to the supplier:				5203.80
Amount E – PO / WO value:				20,815.20
Amount F – Difference (A – E):				15,611.40

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	27/12

Remarks: Part Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		(signature)					
Date		17/12					

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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		Invoice No.	20981
sy no-542, genome valley ,thurkapally ,hyderabad,telagana		Invoice Date.	16-12-2021
		PO No.	83589
		PO Date.	14-12-2021
		Req ID	72050
GSTIN : 36AAHCG4562D1ZP	PAN AAHCG4561D	Req Date	13-12-2021
		Loc Req No	164291

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6602 - Paints - Wall Care Putti - NA - kgs 30kg	3214	5	882.00	4,410.00	18	793.80
2							
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IGST	CGST	SGST			
			Total Taxable Amount	4,410.00	793.80
	396.90	396.90	Total Invoice Amount	5,203.80	

Rupees : Five Thousand Two Hundred Three and Paise Eighty Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 8844 Date: 17/12 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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	DC No.	17970
GV Research Centres Pvt Ltd	DC Date.	16-12-2021
sy no-542, genome valley ,thurkapally ,hyderabad,telagana	PO No.	83589
	PO Date.	14-12-2021
	Req ID	72050
GSTIN : 36AAHCG4562D1ZP	Req Date	13-12-2021
	Loc Req No	164291

	Description of Goods	HSN/SAC	Qty
1	6602 - Paints - Wall Care Putti - NA - kgs	3214	5
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

 14-12-2021 12:51:36

83589
09.12.21 3:17:43

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	**Doc No**	83589	164291
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	14-12-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	14-12-2021	
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	6602 - Paints - Wall Care Putti - NA - kgs *30kg*	20.00	882.00	0.00	18.00	20,815.20
					Total Order Value . . .	**20,815.20**

Rupees : Twenty Thousand Eight Hundred Fifteen and Paise Twenty Only.

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 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Original invoice + copy of proof of delivery is required to process invoice for payment . Do not send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery /DC can be sent by email.

Part Bill
Invoi: 2098
Date: 16/12
Amou: 5203.80

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

1554

Requisition Form

Company Name:	GV Research Center Pvt Ltd.	Date:	13-12-21
Site & Phase:	Innopolis	Time:	14:10
Supplier		Req. No.	164291
Material required before date:		ID No.	72050

No	Description	Size	Quantity	Units	Inward No	Date
1.	Birla wall Care putty	20kg	20	No's		
2.						
	83589					

Remarks: Towards 2727 block purpose

Prepared By	Nikhil	Approved by	Ramesh reddy
Sign. & Date	13-12-21	Sign. & Date	13-12-21

Note:

APPROVED
13 DEC 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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	DC No.	17970
GV Research Centres Pvt Ltd	DC Date.	16-12-2021
sy no-542, genome valley ,thurkapally ,hyderabad,telagana	PO No.	83589
	PO Date.	14-12-2021
	Req ID	72050
GSTIN : 36AAHCG4562D1ZP	Req Date	13-12-2021
	Loc Req No	164291

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Subject to Hyderabad Jurisdiction

INWARD

Inward No: 4156 Dt: 16/12/21

MRN No: 100793 Dt: 18/12/21

Received By: Praveen Sign:

Genome Valley Research Center Pvt. Ltd.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST.

IN WARD No: 76269 Date: 18/12 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	DC No.	17970
GV Research Centres Pvt Ltd	DC Date.	16-12-2021
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GSTIN : 36AAHCG4562D1ZP	Loc Req No	164291

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Subject to Hyderabad Jurisdiction

INWARD

Inward No: 7456	Dt: 16/12/21
MRN No: 100793	Dt: 18/12/21
Received By: Praveey	Sign:

Genome Valley Research Center Pvt. Ltd

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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	20981
GV Research Centres Pvt Ltd	Invoice Date.	16-12-2021
sy no-542, genome valley ,thurkapally ,hyderabad,telagana	PO No.	83589
	PO Date.	14-12-2021
	Req ID	72050
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IGST	CGST	SGST				
			Total Taxable Amount	4,410.00		793.80
	396.90	396.90	Total Invoice Amount		5,203.80	

Rupees : Five Thousand Two Hundred Three and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 7456 Dt: 16/12/21

MRN No: 100793 Dt: 18/12/21

Received By: Praveen Sign:

Genome Valley Research Center Pvt. Ltd.