PURCHASE DIVISION
Advice for approval for credit to supplier (16)

Date:	19/12/21	Prepared by:	Prabhakar
PO/WO no.	83482	PO / WO Date.	10/12/21
Supplier Name	SSLLP	PO/WO amount	4209.34
Firm/Company	GVRC	Project	Amopolis.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	20989	16/12/21	2491.26
2.			/
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2491.26

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	17978	16/12/21	10078	☑ 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:	2491.26
Amount E – PO / WO value:	4209.34
Amount F – Difference (A – E):	1718.88
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 Delivery —

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		Pr					
Date		19/12					

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

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	Invoice No.	20989
GV Research Centres Pvt Ltd	Invoice Date.	16-12-2021
sy no-542, genome valley ,thurkapally ,hyderabad,telagana	PO No.	83482
	PO Date.	10-12-2021
	Req ID	71925
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4561D	Req Date	08-12-2021
	Loc Req No	164257

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	6	86.00	516.00	18	92.88
2	4046 - Consumables - Phinyle - 1Ltr - nos	2907	3	52.00	156.00	18	28.08
3	4000 - Consumables - Acid - NA - ltrs	2806	5	21.00	105.00	18	18.90
4	4001 - Consumables - Air Freshner - NA - nos Odonil	3307	6	45.00	270.00	18	48.60
5	4008 - Consumables - Cleaning Cloth - other - nos White	6307	15	16.80	252.00	5	12.60
6	4066 - Consumables - Water bottle - NA - nos		12	55.00	660.00	18	118.80
7	4065 - Consumables - Vim bar - NA - nos	3405	4	45.00	180.00	18	32.40
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IGST	CGST	SGST			
			Total Taxable Amount	2,139.00	352.26
	176.13	176.13	Total Invoice Amount	2,491.26	

Rupees : Two Thousand Four Hundred Ninty One and Paise Twenty Six Only.

SUMMIT SALES LLP
IN WARD
No. 88499
Date 19/12
Sign:
R.R. DIST.

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.	17978
GV Research Centres Pvt Ltd	DC Date.	16-12-2021
sy no-542, genome valley ,thurkapally ,hyderabad,telagana	PO No.	83482
	PO Date.	10-12-2021
	Req ID	71925
GSTIN : 36AAHCG4562D1ZP	Req Date	08-12-2021
	Loc Req No	164257

	Description of Goods	HSN/SAC	Qty
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2	4046 - Consumables - Phinyle - 1Ltr - nos	2907	3
3	4000 - Consumables - Acid - NA - ltrs	2806	5
4	4001 - Consumables - Air Freshner - NA - nos	3307	6
5	4008 - Consumables - Cleaning Cloth - other - nos	6307	15
6	4066 - Consumables - Water bottle - NA - nos		12
7	4065 - Consumables - Vim bar - NA - nos	3405	4
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

83482
09.12.21 3:16:08

 10-12-2021 14:07:26

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	83482	164257
Doc Date	10-12-2021	
Quote No	Nil	
Quote Date	10-12-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	6.00	86.00	0.00	18.00	608.88
2 4046 - Consumables - Phinyle - 1Ltr - nos	6.00	52.00	0.00	18.00	368.16
3 4022 - Consumables - Dettol - NA - nos	10.00	86.00	0.00	18.00	1,014.80
4 4000 - Consumables - Acid - NA - ltrs	5.00	21.00	0.00	18.00	123.90
5 4001 - Consumables - Air Freshner - NA - nos *Odonil*	6.00	45.00	0.00	18.00	318.60
6 4008 - Consumables - Cleaning Cloth - other - nos *White*	15.00	16.80	0.00	5.00	264.60
7 4066 - Consumables - Water bottle - NA - nos	20.00	55.00	0.00	18.00	1,298.00
8 4065 - Consumables - Vim bar - NA - nos	4.00	45.00	0.00	18.00	212.40
			Total Order Value . . .		**4,209.34**

Rupees : Four Thousand Two Hundred Nine and Paise Thirty Four Only.

Part Delivy
Inv! : 20989
Date : 16/12/21
Amt ! 2491.26.

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 Site office purpose.
Completion Date	Nil

For ***G V Reserch Centers Pvt Ltd***
Authorised Signatory

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

Name : ____________ Name : ____________ Date : __/__/____

Purchase Order

 10-12-2021 14:07:26 Original / Office Copy / Purchase Div.Copy

Measurment	Nil
Security	Nil
Remarks	

For ***G V Reserch Centers Pvt Ltd***

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Requisition Form 1530

Company Name:	GV Research Centers Pvt Ltd.	Date:	08.12.2021
Site & Phase:	Innopolis	Time:	10:42
Supplier		Req. No.	164257
Material required before date:		ID No.	71925

No	Description	Size	Quantity	Units	Inward No	Date
1.	Lizol	-	6	No's		
2.	Phenyle	-	6	No's		
4.	Hand washes(santhoor)	-	10	No's		
5.	Acid bottles	-	05	No's		
6.	Air freshners 83482	-	06	No's		
7.	Vim bars	-	06	No's		
8.	White clothes	-	15	No's		
9.	Water bottles	-	20	No's		
10.						

Remarks:Towards office use purpose.

Prepared By	S Nagamani	Approved by	Mr.Ramesh reddy
Sign. & Date	08.12.2021	Sign. & Date	08.12.2021

Note:

APPROVED
0 9 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.	17978
GV Research Centres Pvt Ltd	DC Date.	16-12-2021
sy no-542, genome valley ,thurkapally ,hyderabad,telagana	PO No.	83482
	PO Date.	10-12-2021
	Req ID	71925
	Req Date	08-12-2021
GSTIN : 36AAHCG4562D1ZP	Loc Req No	164257

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3	4000 - Consumables - Acid - NA - ltrs	2806	5
4	4001 - Consumables - Air Freshner - NA - nos	3307	6
5	4008 - Consumables - Cleaning Cloth - other - nos	6307	15
6	4066 - Consumables - Water bottle - NA - nos		12
7	4065 - Consumables - Vim bar - NA - nos	3405	4
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INWARD
Inward No: 7453 Dt: 16/12/21
MRN No: 100788 Dt: 18/12/21
Received By: Praveen Sign:
Genome Valley Research Center Pvt Ltd.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST.
INWARD No: 96272 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.	17978
GV Research Centres Pvt Ltd	DC Date.	16-12-2021
sy no-542, genome valley ,thurkapally ,hyderabad,telagana	PO No.	83482
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INWARD

Inward No: 7463 Dt: 16/12/21

MRN No: 100788 Dt: 18/12/21

Received By: Praveen Sign:

Genome Valley Research Center Pvt Ltd.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE **TRANSIT COPY**

Summit Sales LLP

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

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4	4001 - Consumables - Air Freshner - NA - nos Odonil	3307	6	45.00	270.00	18	48.60
5	4008 - Consumables - Cleaning Cloth - other - nos White	6307	15	16.80	252.00	5	12.60
6	4066 - Consumables - Water bottle - NA - nos		12	55.00	660.00	18	118.80
7	4065 - Consumables - Vim bar - NA - nos	3405	4	45.00	180.00	18	32.40
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IGST	CGST	SGST			
	176.13	176.13	Total Taxable Amount	2,139.00	352.26
			Total Invoice Amount	2,491.26	

Rupees : Two Thousand Four Hundred Ninty One and Paise Twenty Six Only.

INWARD
Inward No: 4453 Dt: 16/12/21
MRN No: 00788 Dt: 18/12/21
Received By: Praveen Sign:
Genome Valley Res...

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction