

PURCHASE DIVISION
Advice for approval for credit to supplier

(6) (M)

Date:	14/12/21	Prepared by:	Varaja
PO/WO no.	82422	PO / WO Date.	8/11/21
Supplier Name	SSCLP	PO/WO amount	93,675
Firm/Company	G.V. Research Centers Pvt Ltd	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	20651	29/11/21	30,421
2			
3			
4			

Amount A - Bills total (Excluding Transport & Hamali Charges):

Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN
1.	17694	29/11/21	99901	☐ 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:

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)

Access / 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

Remarks: - part Bill -

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Varaja						
Date	14/12/21						

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.		20651	
GV Research Centres Pvt Ltd sy no-542, genome valley ,thurkapally ,hyderabad,telagana GSTIN : 36AAHCG4562D1ZP PAN AAHCG4561D				Invoice Date.		29-11-2021	
				PO No.		82422	
				PO Date.		08-11-2021	
				Req ID		70936	
				Req Date		05-11-2021	
				Loc Req No		164108	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6155 - Miscellaneous - Safety Shoe - NA - pair Male Shoe-8		20	420.00	8,400.00	5	420.00
2	6155 - Miscellaneous - Safety Shoe - NA - pair Male Shoe-9		15	683.00	10,245.00	5	512.24
3	6155 - Miscellaneous - Safety Shoe - NA - pair Female Shoe-9		10	735.00	7,350.00	5	367.50
4	9593 - Tools - Labour helmet male - NA - Nos	6506	50	53.00	2,650.00	18	477.00
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IGST		CGST	SGST	Total Taxable Amount		28,645.00	1,776.74
		888.37	888.37	Total Invoice Amount		30,421.75	
Rupees : Thirty Thousand Four Hundred Twenty One and Paise Seventy Five Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



[Signature]
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 : 29-11-2021

Customer Details		DC No.	17694
GV Research Centres Pvt Ltd		DC Date.	29-11-2021
sy no-542, genome valley ,thurkapally ,hyderabad,telagana		PO No.	82422
		PO Date.	08-11-2021
		Req ID	70936
GSTIN : 36AAHCG4562D1ZP		Req Date	05-11-2021
		Loc Req No	164108
	Description of Goods	HSN/SAC	Qty
1	6155 - Miscellaneous - Safety Shoe - NA - pair		20
2	6155 - Miscellaneous - Safety Shoe - NA - pair		15
3	6155 - Miscellaneous - Safety Shoe - NA - pair		10
4	9593 - Tools - Labour helmet male - NA - Nos	8506	50
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

08-11-2021 13:02:13



82422

09.11.21 4:15:36

By : **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

82422

164108

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 6155 - Miscellaneous - Safety Shoe - NA - pair Male Shoe-7	15.00	420.00	0.00	5.00	6,615.00
2 6155 - Miscellaneous - Safety Shoe - NA - pair Male Shoe-8	20.00	420.00	0.00	5.00	8,820.00
3 6155 - Miscellaneous - Safety Shoe - NA - pair Male Shoe-9	25.00	683.00	0.00	5.00	17,928.75
4 6155 - Miscellaneous - Safety Shoe - NA - pair Male Shoe-10	15.00	683.00	0.00	5.00	10,757.25
5 6155 - Miscellaneous - Safety Shoe - NA - pair Female Shoe-6	20.00	683.00	0.00	5.00	14,343.00
6 6155 - Miscellaneous - Safety Shoe - NA - pair Female Shoe-7	10.00	735.00	0.00	5.00	7,717.50
7 6155 - Miscellaneous - Safety Shoe - NA - pair Female Shoe-8	10.00	735.00	0.00	5.00	7,717.50
8 6155 - Miscellaneous - Safety Shoe - NA - pair Female Shoe-9	10.00	735.00	0.00	5.00	7,717.50
9 9593 - Tools - Labour helmet male - NA - Nos	150.00	53.00	0.00	18.00	9,381.00
10 6164 - Miscellaneous - Safety Jacket - NA - Nos Orange	30.00	85.00	0.00	5.00	2,677.50
Total Order Value . . .					93,675.00

Rupees : Ninty Three Thousand Six Hundred Seventy Five 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.

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : _/_/

Bill no-20651

B. dt - 29/11/21

Amount - 30,421.

Bal Amt - 63,254

Nandjarkhi

Purchase Order

08-11-2021 13:02:13

Original / Office Copy / Purchase Div.Copy

Nil

aid

Nil

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


12/11/2021

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : _/_/

1424

Company Name:
Phase :
Supplier
Material required before

APPROVED
08 NOV 2021
F. FINCHER
Sr MANAGER PURCHASE

ST. MANAGER PURCHASE

Prepared By :	Lokesh kumar	Approved by	Mr.Balalmurali Krishna
Sign. & Date :	05-11-21	Sign. & Date	05-11-21

05-11-2021
2

DELIVERY CHALLAN

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-11-2021

Customer Details		DC No.	17694
GV Research Centres Pvt Ltd		DC Date.	29-11-2021
sy no-542, genome valley ,thurkapally ,hyderabad,telagana		PO No.	82422
GSTIN : 36AAHCG4562D1ZP		PO Date.	08-11-2021
		Req ID	70936
		Req Date	05-11-2021
		Loc Req No	164108

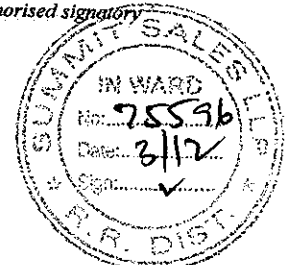
	Description of Goods	HSN/SAC	Qty
1	6155 - Miscellaneous - Safety Shoe - NA - pair		20
2	6155 - Miscellaneous - Safety Shoe - NA - pair		15
3	6155 - Miscellaneous - Safety Shoe - NA - pair		10
4	9593 - Tools - Labour helmet male - NA - Nos	6506	50
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 7254	Dt: 29/11/21
MRN No: 99901	Dt: 30/11/21
Received By: <i>P2</i>	Sign: <i>P2</i>
Genome Valley Research Center Pvt. Ltd.	

for Summit Sales LLP

Plowch
 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

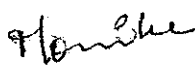
1 of 1 : 29-11-2021

Customer Details		DC No.	17694
GV Research Centres Pvt Ltd		DC Date.	29-11-2021
sy no-542, genome valley ,thurkapally ,hyderabad,telagana		PO No.	82422
		PO Date.	08-11-2021
		Req ID	70936
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GSTIN : 36AAHCG4562D1ZP		Loc Req No	164108
	Description of Goods	HSN/SAC	Qty
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Subject to Hyderabad Jurisdiction

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MRN No: 99901	Dt: 30/11/21
Received By: 	Sign: 
Genome Valley Research Center Pvt. Ltd.	

for Summit Sales LLP


 Authorised signatory

TAX INVOICE

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Email: purchase@modiproperties.com

1 of 1

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

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

Invoice No.	20651
Invoice Date.	29-11-2021
PO No.	82422
PO Date.	08-11-2021
Req ID	70936
Req Date	05-11-2021
Loc Req No	164108

GSTIN : 36AAHCG4562DIZP

PAN AAHCG4561D

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6155 - Miscellaneous - Safety Shoe - NA - pair		20	420.00	8,400.00	5	420.00
	Male Shoe-8						
2	6155 - Miscellaneous - Safety Shoe - NA - pair		15	683.00	10,245.00	5	512.24
	Male Shoe-9						
3	6155 - Miscellaneous - Safety Shoe - NA - pair		10	735.00	7,350.00	5	367.50
	Female Shoe-9						
4	9593 - Tools - Labour helmet male - NA - Nos	6506	50	53.00	2,650.00	18	477.00
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12							
13							
14							
15							
IGST				28,645.00			1,776.74
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount							30,421.75

Rupees : Thirty Thousand Four Hundred Twenty One and Paise Seventy Five Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 7254	Dr: 29/11/21
MRN No: 99901	Dr: 30/11/21
Received By:	Sign:
Genome Valley Research Center Pvt. Ltd	

Authorised signatory