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PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/12/21	Prepared by:	Kavitha
PO/WO no.	83105	PO / WO Date.	30/11/21
Supplier Name	Summit sales up	PO/WO amount	3,570/-
Firm/Company	Gv Research center Pvt Ltd	Project	AVRC
Sl. No.	Bill No.	Bill Date	Bill amount
1	20725	2/12/21	3,570/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			3,570/-
Sl. No.	DC No	DC. Date	MRN No.
1.	17753	2/12/21	10923
2.			
3.			
Amount B - Other Credits : Transportation charges			-
Amount C - Other Debits :			-
Amount D (D=A+B-C) - Amount to be credited to the supplier:			3,570/-
Amount E - PO / WO value:			3,570/-
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	13/12/21	12/12	

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 - 500083

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

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

GSTIN : 36AAHCG4562D1ZP

PAN AAHCG4561D

Invoice No.	20725
Invoice Date.	02-12-2021
PO No.	83105
PO Date.	30-11-2021
Req ID	71601
Req Date	29-11-2021
Loc Req No	164209

Description of Goods				HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4034 - Consumables - Gunny Bag - other - nos				200	17.00	3,400.00	5	170.00
2									
3									
4									
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10									
11									
12									
13									
14									
15									
IGST				CGST		SGST		Total Taxable Amount	
				85.00		85.00		Total Invoice Amount	
						3,400.00		170.00	
						3,570.00			
Rupees : Three Thousand Five Hundred Seventy Only.									

Rupees : Three Thousand Five Hundred Seventy 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.	17753
GV Research Centres Pvt Ltd		DC Date.	02-12-2021
sy no-542, genome valley ,thurkapally ,hyderabad,telagana		PO No.	83105
		PO Date.	30-11-2021
		Req ID	71601
GSTIN : 36AAHCG4562D1ZP		Req Date	29-11-2021
		Loc Req No	164209
	Description of Goods	HSN/SAC	Qty
1	4034 - Consumables - Gunny Bag - other - nos		200
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order



83105

25.11.21 3:45:34

Page(s) 1 Of 1

30-11-2021 16:30:19

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500000
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	83105	164209
	Doc Date	30-11-2021	
	Quote No	Nil	
	Quote Date	30-11-2021	
	SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4034 - Consumables - Gunny Bag - other - nos	200.00	17.00	0.00	5.00	3,570.00
Total Order Value . . .					3,570.00

Rupees : Three Thousand Five Hundred Seventy Only.

Terms and Conditions :-

Specification /	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	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 curing purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Note: We will deduct amount from D-Block Surasani Construction for material issue

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		GV Research Centers Pvt Ltd		Date:		29-11-2021	
Site & Phase :		Innopolis		Time:		10:25	
Supplier				Req. No.		164209	
Material required before date:				ID No.		71601	
No	Description	Size	Quantity	Units	Inward No	Date	
1.	Gunny bags	-	200	No's			
2.							
3.							
4.	83105						
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11.							
Remarks: Towards curing purpose.							
Prepared By :		Bhagath.		Approved by		Mr. Ramesh reddy	
Sign. & Date :		29-11-21		Sign. & Date		29-11-21	

Note:

APPROVED
30 NOV 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

1 of 1 : 02-12-2021

Customer Details		DC No.	17753
GV Research Centres Pvt Ltd sy no-542, genome valley ,thurkapally ,hyderabad,telagana		DC Date.	02-12-2021
		PO No.	83105
		PO Date.	30-11-2021
		Req ID	71601
		Req Date	29-11-2021
GSTIN : 36AAHCG4562D1ZP		Loc Req No	164209
Description of Goods		HSN/SAC	Qty
1	4034 - Consumables - Gunny Bag - other - nos		200
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 7365	Dt: 3/12/21
MRN No: 100123	Dt: 04/12/21
Received By: D. Pillay	Sign: Pillay
Genome 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/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-12-2021

Customer Details		DC No.	17753
GV Research Centres Pvt Ltd		DC Date.	02-12-2021
sy no-542, genome valley ,thurkapally ,hyderabad,telagana		PO No.	83105
		PO Date.	30-11-2021
		Req ID	71601
		Req Date	29-11-2021
		Loc Req No	164209
		GSTIN : 36AAHCG4562D1ZP	
	Description of Goods	HSN/SAC	Qty
1	4034 - Consumables - Gunny Bag - other - nos		200
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 7305	Di: 3/12/21
MRN No: 100123	Di: 4/12/21
Received By: <i>D. Rajan</i>	Sign: <i>Rajan</i>
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.	20725		
GV Research Centres Pvt Ltd				Invoice Date.	02-12-2021		
sy no-542, genome valley ,thurkapally ,hyderabad,telagana				PO No.	83105		
GSTIN: 36AAHCG4562D1ZP				PO Date.	30-11-2021		
PAN AAHCG4561D				Req ID	71601		
				Req Date	29-11-2021		
				Loc Req No	164209		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4034 - Consumables - Gunny Bag - other - nos		200	17.00	3,400.00	5	170.00
2							
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15							
	IGST	CGST	SGST	Total Taxable Amount	3,400.00		170.00
		85.00	85.00	Total Invoice Amount	3,570.00		

Rupees : Three Thousand Five Hundred Seventy Only.

Subject to Hyderabad Jurisdiction

INWARD	
Invoice No: 7305	Dr: 3/12/21
MAN No: 100123	Dr: 4/12/21
Received By: D. P. Ramesh	Signer: P. Ramesh
Genome Valley Research Center Pvt. Ltd.	

for Summit Sales LLP

Authorised signatory