

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 28/12/21		Prepared by: Prabhakar	
PO/WO no. 82528		PO / WO Date. 11/11/21	
Supplier Name S S L P		PO/WO amount 16,807.60	
Firm/Company GNRRC		Project Imopols	
Sl. No.	Bill No.	Bill Date	Bill amount
1	20505	22/11/21	15,564.20
2	20813	7/12/21	743.40
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			16,807.60
Sl. No.	DC.No	DC. Date	MRN No.
1.	DC Attached 17551	22/11/21	99510
2.	17885	7/12/21	100578
3.			
Amount B –Other Credits : Transportation charges/Charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			16,807.60
Amount E – PO / WO value:			16,807.60
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		3/1/22	
Remarks: G			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	28/12		

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/-

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

1 of 1 :

Customer Details				Invoice No.		20505			
GV Research Centres Pvt Ltd Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078				Invoice Date.		22-11-2021			
				PO No.		82528			
				PO Date.		11-11-2021			
				Req ID		71056			
				Req Date		10-11-2021			
GSTIN : 36AAHCG4562D1ZP				PAN AAHCG4561D		Loc Req No		164127	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7109 - Plumbing - other - Araldite - other - gms			3506	10	1155.00	11,550.00	18	2,079.00
2	6613 - Paints - Red Oxide Powder - NA - Kgs 1kg			3102	10	84.00	840.00	18	151.20
3	6517 - Paints - Black oxide powder - NA - kgs 1kg			3102	10	80.00	800.00	18	144.00
4									
5									
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7									
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9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		13,190.00	2,374.20
		1,187.10		1,187.10		Total Invoice Amount		15,564.20	
Rupees : Fifteen Thousand Five Hundred Sixty Four and Paise Twenty Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-11-2021

Customer Details		DC No.	17551
GV Research Centres Pvt Ltd		DC Date.	22-11-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078		PO No.	82528
		PO Date.	11-11-2021
		Req ID	71056
		Req Date	10-11-2021
GSTIN : 36AAHCG4562D1ZP		Loc Req No	164127
	Description of Goods	HSN/SAC	Qty
1	7109 - Plumbing - other - Araldite - other - gms	3506	10
2	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	10
3	6517 - Paints - Black oxide powder - NA - kgs	3102	10
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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.		20813	
GV Research Centres Pvt Ltd sy no-542, genome valley ,thurkapally ,hyderabad,telagana GSTIN : 36AAHCG4562D1ZP PAN AAHCG4561D				Invoice Date.		07-12-2021	
				PO No.		82528	
				PO Date.		11-11-2021	
				Req ID		71056	
				Req Date		10-11-2021	
				Loc Req No		164127	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6548 - Paints - Janata Paste - NA - kgs 500grms		10	63.00	630.00	18	113.40
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IGST		CGST	SGST	Total Taxable Amount		630.00	113.40
		56.70	56.70	Total Invoice Amount		743.40	
Rupees : Seven Hundred Fourty Three and Paise Fourty Only.							

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-12-2021

Customer Details		DC No.	17835
GV Research Centres Pvt Ltd		DC Date.	07-12-2021
sy no-542, genome valley ,thurkapally ,hyderabad,telagana		PO No.	82528
		PO Date.	11-11-2021
		Req ID	71056
		Req Date	10-11-2021
GSTIN : 36AAHCG4562D1ZP		Loc Req No	164127
	Description of Goods	HSN/SAC	Qty
1	6548 - Paints - Janata Paste - NA - kgs		10
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for Summit Sales LLP

 Authorised signatory
 

Purchase Order



82528

09.11.21 4:15:57

Page(s) 1 Of 1

11-11-2021 12:34:26

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	82528	164127
Doc Date	11-11-2021	
Quote No	Nil	
Quote Date	11-11-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7109 - Plumbing - other - Araldite - other - gms	10.00	1,155.00	0.00	18.00	13,629.00
2 6548 - Paints - Janata Paste - NA - kgs 500grms	10.00	63.00	0.00	18.00	743.40
3 6613 - Paints - Red Oxide Powder - NA - Kgs 1kg	10.00	84.00	0.00	18.00	991.20
4 6517 - Paints - Black oxide powder - NA - kgs 1kg	10.00	80.00	0.00	18.00	944.00
Total Order Value . . .					16,307.60

Rupees : Sixteen Thousand Three Hundred Seven and Paise Sixty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Mr. Sanjay - 9502288244
Penalty For Delay	Nil
Transportation	Nil
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	Nil

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

12/11/2021

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/

Requisition Form

1448

Company Name:	GVRC	Date:	10.11.2021
Site & Phase :	Innopolis	Time:	12:00PM
Supplier		Req. No.	164127
Material required before date:		ID No.	71056

No	Description	Size	Quantity	Units	Inward No	Date
1	Roff stone tile Adhesive	25kg	50	bags		
2	Araldite	1kg	10	No's		
3	Janatha paste	500gms	10	No's		
4	Red oxide powder	1kg	10	No's		
5	Black oxide powder	1kg	10	No's		
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82528

APPROVED
12 NOV 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: Towards 2727 block purpose.

Prepared By	sulthan	Approved by	Mr. Ramesh reddy
Sign. & Date	10.11.2021	Sign. & Date	10.11.2021

Note: On receipt of material at site write inward number and date in last 2 columns.

[Handwritten signature]

DELIVERY CHALLAN

Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

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1 of 1 : 22-11-2021

Customer Details		DC No.	17551
GV Research Centres Pvt Ltd		DC Date.	22-11-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078		PO No.	82528
		PO Date.	11-11-2021
		Req ID	71056
		Req Date	10-11-2021
GSTIN : 36AAHCG4562D1ZP		Loc Req No	164127
	Description of Goods	HSN/SAC	Qty
1	7109 - Plumbing - other - Araldite - other - gms	3506	10
2	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	10
3	6517 - Paints - Black oxide powder - NA - kgs	3102	10
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 7135	Dr: 22/11/21
MRN No: 99540	Dr: 23/11/21
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
Genome Valley Research Center Pvt. Ltd.	

for Summit Sales LLP

Authorised signatory



TAX INVOICE

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TRANSIT COPY

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

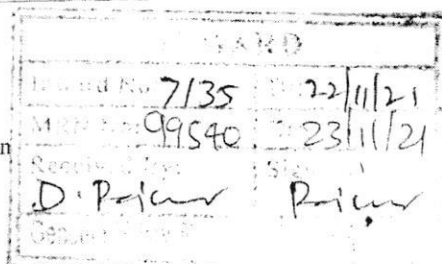
Customer Details				Invoice No.		20505	
GV Research Centres Pvt Ltd				Invoice Date.		22-11-2021	
Sy no. 542, Genome Valley, Thurkapally, Hyderabad, 500078				PO No.		82528	
				PO Date.		11-11-2021	
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				Req Date		10-11-2021	
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	1kg						
3	6517 - Paints - Black oxide powder - NA - kgs	3102	10	80.00	800.00	18	144.00
	1kg						
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IGST				CGST		SGST	
				1,187.10		1,187.10	
Total Taxable Amount				13,190.00		2,374.20	
Total Invoice Amount				15,564.20			

Rupees : Fifteen Thousand Five Hundred Sixty Four and Paise Twenty Only.

for Summit Sales LLP

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1 of 1 : 07-12-2021

Customer Details		DC No.	17835
GV Research Centres Pvt Ltd		DC Date.	07-12-2021
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		PO Date.	11-11-2021
		Req ID	71056
		Req Date	10-11-2021
GSTIN : 36AAHCG4562D1ZP		Loc Req No	164127
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 7379	Dt: 8/12/21
MRN No: 100328	Dt: 8/12/21
Received By:	Sign:
Genome Valley Research Center Pvt. Ltd.	



Summit Sales LLP

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Supplier / Customer / Transporter - Copy

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1 of 1 : 07-12-2021

Customer Details		DC No.	17835
GV Research Centres Pvt Ltd		DC Date.	07-12-2021
sy no-542, genome valley ,thurkapally ,hyderabad,telagana		PO No.	82528
		PO Date.	11-11-2021
		Req ID	71056
		Req Date	10-11-2021
GSTIN : 36AAHCG4562D1ZP		Loc Req No	164127
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 7379	Dt: 8/12/21
MRN No: 100328	Dt: 8/12/21
Received By:	Sign:
Genome Valley Research Center Pvt. Ltd.	

for Summit Sales LLP

Authorized signatory

TAX INVOICE

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Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		20813	
GV Research Centres Pvt Ltd sy no-542, genome valley ,thurkapally ,hyderabad,telagana GSTIN : 36AAHCG4562D1ZP							

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 7379	Dt: 8/12/21
MRN No: 10038	Dt: 8/12/21
Received By: 	Sign: 
Genome Valley Research Center Pvt. Ltd.	

for Summit Sales LLP

Authorised signatory