

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		28/12/21		Prepared by:		Prabhakar	
PO/WO no.		82703		PO / WO Date.		18/11/21	
Supplier Name		BSLLP		PO/WO amount		1953.85	
Firm/Company		GNRC		Project		Impeles.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	20533	28/11/21		156.80			
2	20822	7/12/21		1796.55			
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1953.85	
Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN			
1.	DC Attached 17519	28/11/21	99593	☒ Yes ☐ No			
2.	17844	7/12/21	100384	☒ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B – Other Credits : Transportation charges/Charges							
Amount C – Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:						1953.85	
Amount E – PO / WO value:						1953.85	
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	28/12/21						

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

ORIGINAL INVOICE

#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.	20533		
GV Research Centres Pvt Ltd				Invoice Date.	23-11-2021		
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078				PO No.	82703		
				PO Date.	18-11-2021		
				Req ID	71186		
				Req Date	15-11-2021		
				Loc Req No	164145		
GSTIN : 36AAHCG4562D1ZP				PAN AAHCG4561D			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos	9608	40	3.50	140.00	12	16.80
	Black-Blue						
2							
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14							
15							
IGST	CGST	SGST	Total Taxable Amount		140.00		16.80
	8.40	8.40	Total Invoice Amount		156.80		
Rupees : One Hundred Fifty Six and Paise Eighty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



 Authorised signatory

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 : 23-11-2021

Customer Details		DC No.	17579
GV Research Centres Pvt Ltd		DC Date.	23-11-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078		PO No.	82703
		PO Date.	18-11-2021
		Req ID	71186
		Req Date	15-11-2021
GSTIN : 36AAHCG4562D1ZP		Loc Req No	164145
	Description of Goods	HSN/SAC	Qty
1	7560 - Stationery - other - Pen - NA - nos	9608	40
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Authorised signatory

TAX INVOICE

Summit Sales LLP

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Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	20822		
GV Research Centres Pvt Ltd				Invoice Date.	07-12-2021		
sy no-542, genome valley ,thurkapally ,hyderabad,telagana				PO No.	82703		
				PO Date.	18-11-2021		
				Req ID	71186		
				Req Date	15-11-2021		
GSTIN : 36AAHCG4562D1ZP				Loc Req No	164145		
PAN AAHCG4561D							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3516 - Computers and Peripherals - Mouse - NA - nos	84716060	5	304.50	1,522.50	18	274.04
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15							
IGST	CGST	SGST	Total Taxable Amount		1,522.50		274.04
	137.02	137.02	Total Invoice Amount		1,796.55		
Rupees : One Thousand Seven Hundred Ninty Six and Paise Fifty Five Only.							

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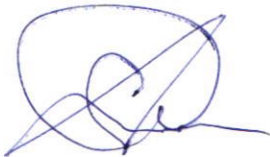
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-12-2021

Customer Details		DC No.	17844
GV Research Centres Pvt Ltd		DC Date.	07-12-2021
sy no-542, genome valley ,thurkapally ,hyderabad,telagana		PO No.	82703
		PO Date.	18-11-2021
		Req ID	71186
		Req Date	15-11-2021
GSTIN : 36AAHCG4562D1ZP		Loc Req No	164145
	Description of Goods	HSN/SAC	Qty
1	3516 - Computers and Peripherals - Mouse - NA - nos	84716060	5
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for Summit Sales LLP


 Authorised signatory

Purchase Order

Page(s) 1 Of 1

18-11-2021 12:52:52



12.11.21 5:08:07

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500004
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	82703	164145
	Doc Date	18-11-2021	
	Quote No	Nil	
	Quote Date	18-11-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7560 - Stationery - other - Pen - NA - nos Black-Blue	40.00	3.50	0.00	12.00	156.80
2 3516 - Computers and Peripherals - Mouse - NA - nos	5.00	304.50	0.00	18.00	1,796.55
Total Order Value . . .					1,953.35

Rupees : One Thousand Nine Hundred Fifty Three and Paise Thirty Five Only.

Terms and Conditions :-

Specification / Brand	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 Cost	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
Measurment	Nil
Security	Nil
Remarks	

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Contact : _____

Requisition Form

1467

Company Name:		GV Research Centers Pvt Ltd		Date:		15-11-21	
Site & Phase :		Innopolis		Time:		10:30	
Supplier				Req. No.		164145	
Material required before date:				ID No.		71186	
No	Description	Size	Quantity	Units	Inward No	Date	
1.	Flat files	-	120	No's			
2.	Black pens	-	20	No's			
3.	Blue pens	-	20	No's			
4.	Mouses	-	05	No's			
5.	Extension spike	-	03	No's			
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11.							
Remarks: Towards office purpose.							
Prepared By :		salman		Approved by		Mr.Ramesh reddy	
Sign.& Date :		15-11-21		Sign. & Date		15-11-21	

Note:

APPROVED
20 NOV 2021
MINISH PARIKH
MANAGER PROCUREMENT

✓

DELIVERY CHALLAN

Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

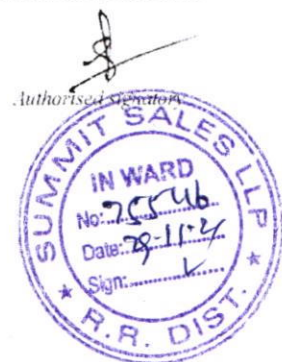
1 of 1 : 23-11-2021

Customer Details		DC No.	17579
GV Research Centres Pvt Ltd		DC Date.	23-11-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078		PO No.	82703
		PO Date.	18-11-2021
		Req ID	71186
		Req Date	15-11-2021
GSTIN : 36AAHCG4562D1ZP		Loc Req No	164145
Description of Goods		HSN/SAC	Qty
1	7560 - Stationery - other - Pen - NA - nos	9608	40
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 7173	Dr: 24/11/21
MRN No: 99593	24/11/21
Received	
Genome Valley	
	Pvt. Ltd.

for Summit Sales LLP



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	20533				
GV Research Centres Pvt Ltd				Invoice Date	23-11-2021				
Sy no. 542, Genome Valley, Thurkapally, Hyderabad, 500078				PO No.	82703				
				PO Date	18-11-2021				
				Req ID	71186				
				Req Date	15-11-2021				
				Loc Req No	164145				
GSTIN : 36AAHCG4562D1ZP				PAN AAHCG4561D					
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos			9608	40	3.50	140.00	12	16.80
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IGST		CGST	SGST	Total Taxable Amount		140.00	16.80		
		8.40	8.40	Total Invoice Amount		156.80			

Rupees : One Hundred Fifty Six and Paise Eighty Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 7173	Dt: 24/11/21
MRN No: 99593	Dt: 24/11/21
Received By: 	Sign: 
GV Research Center Pvt. Ltd.	

for Summit Sales LLP


 Authorised signatory

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 : 07-12-2021

Customer Details		DC No.	17844
GV Research Centres Pvt Ltd		DC Date.	07-12-2021
sy no-542, genome valley ,thurkapally ,hyderabad,telagana		PO No.	82703
		PO Date.	18-11-2021
		Req ID	71186
		Req Date	15-11-2021
GSTIN : 36AAHCG4562D1ZP		Loc Req No	164145
	Description of Goods	HSN/SAC	Qty
1	3516 - Computers and Peripherals - Mouse - NA - nos	84716060	5
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 7383	Dt: 8/12/21
MRN No: 100384	Dt: 8/12/21
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
Genome Valley Research Center Pvt. Ltd.	



Summit Sales LLP

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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.	17844
GV Research Centres Pvt Ltd		DC Date.	07-12-2021
sy no-542, genome valley ,thurkapally ,hyderabad,telagana		PO No.	82703
		PO Date.	18-11-2021
		Req ID	71186
		Req Date	15-11-2021
GSTIN : 36AAHCG4562D1ZP		Loc Req No	164145
	Description of Goods	HSN/SAC	Qty
1	3516 - Computers and Peripherals - Mouse - NA - nos	84716060	5
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 7383	8/12/21
MRN No. 700384	8/12/21
Received By: 	Sign: 
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

TRANSIT CO.

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		20822	
GV Research Centres Pvt Ltd sy no-542, genome valley ,thurkapally ,hyderabad,telagana GSTIN : 36AAHCG4562D1ZP							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 7383	Dt: 8/12/21
MRN No: 100364	Dt: 8/12/21
Received By:	Sign:
Genome Valley Research Center Pvt. Ltd.	