

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 28/12/21		Prepared by: Prabhakar	
PO/WO no. 82942		PO / WO Date. 24.11.21	
Supplier Name B S L L P		PO/WO amount 14,273.28	
Firm/Company GNRC		Project Durgam Cheruvu	
Sl. No.	Bill No.	Bill Date	Bill amount
1	20883	7/12/21	8563.97
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8563.97
Sl. No.	DC.No	DC. Date	MRN No.
1.	DC Attached 17845	7/12/21	100381
2.			
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:			8563.97
Amount E – PO / WO value:			14,273.28
Amount F – Difference (A – E): GST-18%			5709.31
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 Part Delivery			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts 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**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.	20823		
GV Research Centres Pvt Ltd sy no-542, genome valley ,thurkapally ,hyderabad,telagana GSTIN : 36AAHCG4562D1ZP PAN AAHCG4561D				Invoice Date.	07-12-2021		
				PO No.	82942		
				PO Date.	24-11-2021		
				Req ID	71452		
				Req Date	23-11-2021		
				Loc Req No	164182		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft 20 nos ✓	3920	5184	1.40	7,257.60	18	1,306.36	
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IGST	CGST	SGST	Total Taxable Amount	7,257.60		1,306.36	
	653.18	653.18	Total Invoice Amount	8,563.97			

Rupees : Eight Thousand Five Hundred Sixty Three and Paise Ninty Seven Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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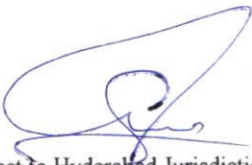
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GV Research Centres Pvt Ltd		DC Date.	07-12-2021
sy no-542, genome valley ,thurkapally ,hyderabad,telagana		PO No.	82942
		PO Date.	24-11-2021
		Req ID	71452
		Req Date	23-11-2021
GSTIN : 36AAHCG4562D1ZP		Loc Req No	164182
	Description of Goods	HSN/SAC	Qty
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	3920	5184
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for Summit Sales LLP



Authorised signatory

Purchase Order

Page(s) 1 Of 1

24-11-2021 13:01:46



82942

23.11.21 11:49:57

From Company : **G V Reserch Centers Pvt Ltd**

5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500005

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

82942

164182

Doc Date

24-11-2021

Quote No

Nil

Quote Date

24-11-2021

SupplyType

Supply

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft 20 nos	8,640.00	1.40	0.00	18.00	14,273.28
Total Order Value . . .					14,273.28
Rupees : Fourteen Thousand Two Hundred Seventy Three and Paise Twenty Eight Only.					

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Working 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 Equipment covering purpose.**Completion Date** NA**Measurment** NA**Security** Nil**Remarks***Part Delivery**Inono: 20823
Amount: 2563.97
Date: 7/12/21*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:		23.11.2021	
Site & Phase:		Innopolis		Time:		14:00PM	
Supplier				Req. No.		164182	
Material required before date:			ID No.			71452	
No	Description	Size	Quantity	Units	Inward No	Date	
1.	Blue sheets	18x24	20	No's			
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Remarks: towards equipments covering purpose							
Prepared By		S.Nagamani		Approved by		Mr.Ramesh reddy	
Sign. & Date		23.11.2021		Sign. & Date		23.11.2021	

Note:

82942

APPROVED
25 NOV 2021
MINISH PARIKH
MANAGER PROCUREMENT

Summit Sales LLP

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Supplier / Customer / Transporter - Copy

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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 7381	Dt: 8/12/21
MRN No: 100381	Dt: 8/12/21
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
Genome Valley Research Center Pvt. Ltd.	



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for Summit Sales LLP

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Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
Genome Valley Research Center Pvt. Ltd.	

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

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