PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date:	05/01/22	Prepared by:	Sridevi
PO/WO no.	82378	PO / WO Date.	6/11/21
Supplier Name	SSLLP	PO/WO amount	1,69,241.60/-
Firm/Company	GVRC	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	20941	15/12/21	1,69,241.60/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,69,241.60/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	—	—	—	□ 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:	1,69,241.60/-
Amount E – PO / WO value:	1,69,24.60/-
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	10/01/22
Remarks:	— Final Bill —

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sri	[signature]					
Date	05/1/22	5/1/22					

APPROVED
05 JAN 2022
B. PRABHAKAR
MANAGER PURCHASE

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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	20941
GV Research Centres Pvt Ltd	Invoice Date.	15-12-2021
sy no-542, genome valley ,thurkapally ,hyderabad,telagana	PO No.	82378
	PO Date.	06-11-2021
	Req ID	70836
GSTIN : 36AAHCG4562D1ZP	Req Date	01-11-2021
	Loc Req No	164099

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	500	264.44	132,220.00	28	37,021.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 6057 Dt: 8/11/21
MRN No: 9903 Dt: 07/11/21
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

IGST	CGST	SGST			
			Total Taxable Amount	132,220.00	37,021.60
	18,510.80	18,510.80	Total Invoice Amount	169,241.60	

Rupees : One Lakh(s) Sixty Nine Thousand Two Hundred Fourty One and Paise Sixty Only.

SUMMIT SALES LLP
IN WARD
No: 88379
Date: 15/12
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

  06-11-2021 2:13:56 PM

82378
30.10.21 11:22:45

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	**Doc No**	82378	164099
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	06-11-2021	
	Quote No	NIL	
040-66335551	**Quote Date**	06-11-2021	
9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 3002 - Cement - PPC - 50kgs - bags	500.00	264.44	0.00	28.00	169,241.60
				Total Order Value . . .	**169,241.60**

Rupees : One Lakh(s) Sixty Nine Thousand Two Hundred Fourty One and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of brand/company
Payment Terms	After Delivery & Production of bill
Tax	Included in the above price
Delivery Date	within 2 days
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Mr. Sanjay - 9502288244
Penality For Delay	Nil
Transportation Cost	Included in the above prices
Warranty	Nil
Advance Paid	Nil
Other Terms	Payment as per actual receipt of material.Above order for site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	PO NO 82377.

For MDs APPROVAL
☐ High Value/quantity beyond limits.
☑ Po/Req. processed-post approval.
☐ Approval for technical details/clerification
☐ Replenishing SSLLP stock
☐ Other

APPROVED BY
08 NOV 2021
SOHAM MODI
MANAGING DIRECTOR

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

06/11/2021

Name : ____________ Name : ____________

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Date : __/__/____

IM13

Requisition Form

Company Name:	GV Research Centers Pvt Ltd	Date:	01-11-21
Site & Phase :	Innopolis	Time:	11::30
Supplier		Req. No.	164099
Material required before date:	30.10.21	ID No.	70836

No	Description	Size	Quantity	Units	Inward No	Date
1.	PPC Cement		500	bags		
2.						

PO/82378

Remarks: Towards site use purpose

Prepared By :	S.Nagamani	Approved by	Mr.Balalmurali Krishna
Sign.& Date :	01-11-21	Sign. & Date	01-11-21

Note:

01-11-2021

APPROVED
06 NOV 2021
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY
08 NOV 2021
SOHAM MODI
MANAGING DIRECTOR

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	17955
GV Research Centres Pvt Ltd	DC Date.	15-12-2021
sy no-542, genome valley ,thurkapally ,hyderabad,telagana	PO No.	82378
	PO Date.	06-11-2021
	Req ID	70836
	Req Date	01-11-2021
GSTIN : 36AAHCG4562D1ZP	Loc Req No	164099

	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	500
2			
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 7056	Dt: 20/12/21
MRN No: 99003	Dt: 20/12/21
Received By:	Sign:

Genome Valley Research Center Pvt. Ltd

for Summit Sales LLP

Authorised signatory