PURCHASE DIVISION
Advice for approval for credit to supplier

Ⓒ

Date:	05/01/22	Prepared by:	Sridevi
PO/WO no.	81940	PO / WO Date.	164048
Supplier Name	SSLLP	PO/WO amount	6,366.10
Firm/Company	GVRC	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	20352	11/11/21	901.52/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			901.52/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17426	11/11/21	99171	☑ 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:				901.52/-
Amount E – PO / WO value:				6366.10
Amount F – Difference (A – E): GST-18%				5464.58/-

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 —
	Barcoted Po with amount .

Approved ~~by~~	Purchase ~~Officer~~	Purchase ~~Manager~~	Procurement ~~Manager~~	M D	Accounts – ~~receiver of~~ bill	Accountant	Accounts Manager
Sign:	Ssj	APPROVED [signature]					
Date	05/1/22	0 5 JAN 2022					

P. PRABHAKAR SR. 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 ORIGINAL INVOICE

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**

Customer Details	Invoice No.	20352
GV Research Centres Pvt Ltd	Invoice Date.	11-11-2021
sy no-542, genome valley ,thurkapally ,hyderabad,telagana	PO No.	81940
	PO Date.	22-10-2021
	Req ID	70527
GSTIN : 36AAHCG4562D1ZP	Req Date	22-10-2021
	Loc Req No	164048

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4071 - Consumables - Wiper - Other - nos	9603	5	84.00	420.00	18	75.60
2	4001 - Consumables - Air Freshner - NA - nos Room Freshners	3307	4	86.00	344.00	18	61.92
3							
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INWARD
Inward No: 7017 Dt: 11/11/21
MRN No: Dt:
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

IGST	CGST	SGST	Total Taxable Amount	764.00	137.52
	68.76	68.76	Total Invoice Amount	901.52	

Rupees : Nine Hundred One and Paise Fifty Two Only.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 86694
Date: 11/11
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction

1362

Requisition Form

Name:	GV Research Centers Pvt Ltd	Date:	21-10-21
& Phase :	Innopolis	Time:	18:00
upplier		Req. No.	164048
Material required before date:		ID No.	70527

No	Description	Size	Quantity	Units	Inward No	Date
1.	Coconut broom's		30	No's		
2.	Bombay broom'S		50	No's		
3.	wipers		10	No's		
4.	Sponges		60	No's		
5.	Moping sticks 81940		06	No's		
6	Moping clothes		12	No's		
7.	Phenyol	1 litr	10	No's		
8	Colin	1 litr	06	No's		
9	Dettol hand wash	1 litr	10	No's		
10	Room freshners		10	No's		

Remarks: For office use purpose

Prepared By :	S.Nagamani	Approved by	C.Balalmurali Krishna
Sign.& Date :	21-10-21	Sign. & Date	21-10-21

Note:

21-10-21

Purchase Order

81940
19.10.21 5:30:09

2021 15:38:47

V Reserch Centers Pvt Ltd
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

Details			
it Sales LLP	Doc No	81940	164048
4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc Date	22-10-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	Quote Date	22-10-2021	
040-66335551 9618244433	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4009 - Consumables - Coconut Broom - other - nos	30.00	15.75	0.00	0.00	472.50
2	4080 - Consumables - Bombay Brooms - Other - Nos	50.00	10.00	0.00	0.00	500.00
3	4071 - Consumables - Wiper - Other - nos	10.00	84.00	0.00	18.00	991.20
4	4057 - Consumables - Sponges - NA - nos	60.00	9.00	0.00	18.00	637.20
5	4041 - Consumables - Mopping stick - NA - nos	6.00	128.00	0.00	18.00	906.24
6	4040 - Consumables - Mopping Cloth - NA - nos *White*	12.00	16.80	0.00	0.00	201.60
7	4046 - Consumables - Phinyle - 1Ltr - nos	10.00	52.00	0.00	18.00	613.60
8	4014 - Consumables - Colin - 500ml - nos	6.00	88.00	0.00	18.00	623.04
9	4022 - Consumables - Dettol - NA - nos	6.00	86.00	0.00	18.00	608.88
10	4001 - Consumables - Air Freshner - NA - nos *Room Freshners*	8.00	86.00	0.00	18.00	811.84
					Total Order Value . . .	**6,366.10**

Rupees : Six Thousand Three Hundred Sixty Six and Paise Ten Only.

<u>Terms and Conditions :-</u>

Specification /	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
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.

B. NO – 20052
B. dt – 23/10/21
Amt – 5,464.50
Bal Amt – 902 (10/11/21)
Kavitha

For **G V Reserch Centers Pvt Ltd**
Authorised Signatory

Name :
Contact - -

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

Name :

Date : __/__/__

Purchase Order

-2021 15:38:47

Original / Office Copy / Purchase Div.Copy

	Nil
	We reserve the right to reject items not conforming to quality and specifications. Above order for site work use purpose
on Date	Nil
urment	Nil
curity	Nil
Remarks	

For ***G V Reserch Centers Pvt Ltd***

Authorised Signatory

Name : ______________________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Summit Sales LLP

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

Email: purchase@modiproperties.com

Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

etails	DC No.	17426
earch Centres Pvt Ltd	DC Date.	11-11-2021
no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	PO No.	81940
	PO Date.	22-10-2021
	Req ID	70527
GSTIN : 36AAHCG4562D1ZP	Req Date	22-10-2021
	Loc Req No	164048

	Description of Goods	HSN/SAC	Qty
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2	4001 - Consumables - Air Freshner - NA - nos	3307	4
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INWARD

Inward No: 708 Dt: 11/11/21

MRN No: 9917 Dt:

Received By: Sign:

Genome Valley Research Center Pvt. Ltd

98171

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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