PURCHASE DIVISION

Advice for approval for credit to supplier

(1)

Date:	05/01/22	Prepared by:	Sridevi
PO/WO no.	82783	PO / WO Date.	20/11/21
Supplier Name	SSLLP	PO/WO amount	7670/-
Firm/Company	GVRC	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	20867	10/12/21	3068/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3068/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17889	10/12/21	100530	☑ 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:				3068/-
Amount E – PO / WO value:				7670/-
Amount F – Difference (A – E): GST-18%				4602/-

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 —
	[illegible] PO with amount.

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

APPROVED

B. 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.	20867
GV Research Centres Pvt Ltd	Invoice Date.	10-12-2021
sy no-542, genome valley ,thurkapally ,hyderabad,telagana	PO No.	82783
	PO Date.	20-11-2021
	Req ID	71354
GSTIN : 36AAHCG4562D1ZP	Req Date	19-11-2021
	Loc Req No	164162

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6094 - Miscellaneous - Spacers - Other - nos		2000	1.30	2,600.00	18	468.00
	20mm						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 7401 Dt: 10/12/21
MRN No: 100530 Dt: 11/12/21
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

IGST	CGST	SGST	Total Taxable Amount	2,600.00	468.00
	234.00	234.00	Total Invoice Amount	3,068.00	

Rupees : Three Thousand Sixty Eight Only.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 58141
Date: 10/12
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

82783
12.11.21 5:08:07

Page(s) 1 Of 1 20-11-2021 16:35:45

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

Supplier Details			
Summit Sales LLP	**Doc No**	82783	164162
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	20-11-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-11-2021	
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 6094 - Miscellaneous - Spacers - Other - nos *20mm*	5,000.00	1.30	0.00	18.00	7,670.00
		Total Order Value . . .			**7,670.00**

Rupees : Seven Thousand Six Hundred Seventy Only.

Part Delivery

Invoice no: 20817
Date: 7/12/21
Amount: CF602/-

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
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
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Cable vault, STP and ETP purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

24/11/2021

Name :

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Date : __/__/____

1444

Requisition Form

Company Name:	GV Research Centers Pvt Ltd	Date:	19-11-21
Site & Phase :	Innopolis	Time:	12:40
Supplier		Req. No.	164162
Material required before date:		ID No.	71354

No	Description	Size	Quantity	Units	Inward No	Date
1.	Covering blocks	20mm	5000	no's		
2.						
3.	82783					
4.						
5.						
6.						
7.						
8.						

APPROVED
24 NOV 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks:Towards Cable vault ,STP and ETP purpose.

Prepared By :	Ramesh reddy	Approved by	Mr.Ramesh reddy
Sign.& Date :	19-11-21	Sign. & Date	19-11-21

Note:

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

Email: purchase@modiproperties.com

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

Details	DC No.	17889
...h Centres Pvt Ltd	DC Date.	10-12-2021
genome valley ,thurkapally ,hyderabad,telagana	PO No.	82783
	PO Date.	20-11-2021
	Req ID	71354
36AAHCG4562D1ZP	Req Date	19-11-2021
	Loc Req No	164162

Description of Goods	HSN/SAC	Qty
- Miscellaneous - Spacers - Other - nos		2000

INWARD

Inward No: 7401 Dt: 10/12/21

MRN No: 100530 Dt: 11/12/21

Received By: Sign

Genome Valley Research Center Pvt. Ltd.

for Summit Sales LLP

Authorised signatory

to Hyderabad Jurisdiction