PURCHASE DIVISION
Advice for approval for credit to supplier

(C)

Date:	05/01/22	Prepared by:	Sridevi
PO/WO no.	83589	PO / WO Date.	14/12/21
Supplier Name	SSLLP	PO/WO amount	20,815.20/-
Firm/Company	GVRC	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	20924	14/12/21	7285.32/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7285.32/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17938	14/12/21		□ 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:				7285.32/-
Amount E – PO / WO value:				20,815.20/-
Amount F – Difference (A – E): GST-18%				13,529.88/-

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:	— Partly received —

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		APPROVED					
Date		05 JAN 2022					

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.	20924
GV Research Centres Pvt Ltd		Invoice Date.	14-12-2021
sy no-542, genome valley ,thurkapally ,hyderabad,telagana		PO No.	83589
		PO Date.	14-12-2021
		Req ID	72050
GSTIN :	36AAHCG4562D1ZP	Req Date	13-12-2021
		Loc Req No	164291

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6602 - Paints - Wall Care Putti - NA - kgs	3214	7	882.00	6,174.00	18	1,111.32
	30kg						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD

Inward No: 7486 Dt: 14/12/21

MRN No: Dt:

Received By: Sign:

Genome Valley Research Center Pvt. Ltd.

IGST	CGST	SGST				
			Total Taxable Amount	6,174.00		1,111.32
	555.66	555.66	Total Invoice Amount	7,285.32		

Rupees : Seven Thousand Two Hundred Eighty Five and Paise Thirty Two Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 88322
Date: 14/12
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Purchase Order

 14-12-2021 12:51:36

83589
09.12.21 3:17:43

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**	83589	164291
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	14-12-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	14-12-2021	
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	6602 - Paints - Wall Care Putti - NA - kgs *30kg*	20.00	882.00	0.00	18.00	20,815.20
			Total Order Value . . .			**20,815.20**

Rupees : Twenty Thousand Eight Hundred Fifteen and Paise Twenty Only.

Terms and Conditions :-

Specification /	All items shall be of 1st quality. Asian Brand
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 2727 block purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Original invoice + copy of proof of delivery is required to process invoice for payment . Do not send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery /DC can be sent by email.

Part Bill
Invn: 20981
Date: 16/12
Amnt: 5203.80

Part Bill
Invoice : 20924
Date : 14/12/21
Amount : 7285.32/-

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Name :

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

Name :

Date : __/__/____

Requisition Form 1554

Company Name:	GV Research Center Pvt Ltd.	Date:	13-12-21
Site & Phase:	Innopolis	Time:	14:10
Supplier		Req. No.	164291
Material required before date:		ID No.	72050

No	Description	Size	Quantity	Units	Inward No	Date
1.	Birla wall Care putty	20kg	20	No's		
2.						
	83589					

Remarks: Towards 2727 block purpose

Prepared By	Nikhil	Approved by	Ramesh reddy
Sign. & Date	13-12-21	Sign. & Date	13-12-21

Note:

APPROVED
13 DEC 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Email: purchase@modiproperties.com

/ Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Details	DC No.	17938
search Centres Pvt Ltd	DC Date.	14-12-2021
no-542, genome valley ,thurkapally ,hyderabad,telagana	PO No.	83589
	PO Date.	14-12-2021
	Req ID	72050
GSTIN : 36AAHCG4562D1ZP	Req Date	13-12-2021
	Loc Req No	164291

	Description of Goods	HSN/SAC	Qty
1	6602 - Paints - Wall Care Putti - NA - kgs	3214	7
2			
3			
4			
5			
6			
7			
8			
9			
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11			
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 7466	Dt: 14/12/21
MRN No:	Dt:
Received By: D. Rajler	Sign: Rajler
Genome Valley Research Center Pvt. Ltd.	

for Summit Sales LLP

Authorised signatory