

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 7/01/2022		Prepared by: N. Sharma	
PO/WO no. 82422		PO / WO Date. 8/11/2021	
Supplier Name Summit sales up		PO/WO amount 93,575/-	
Firm/Company Giv Research center pr 40		Project Innopolis	
Sl. No.	Bill No.	Bill Date	Bill amount
1	20442	16/11/2021	63,253.1/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			63,253.1/-
Sl. No.	DC .No	DC. Date	MRN No.
1.	12496	16/11/2021	99452
2.			
3.			
Amount B –Other Credits : Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			63,253.1/-
Amount E – PO / WO value:			93,675/-
Amount F – Difference (A – E): GST-18%			30,422.1/-
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		10/01/2022	
Remarks: Part Bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	APPROVED		
Date	07 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

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		20447	
GV Research Centres Pvt Ltd Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078 GSTIN : 36AAHCG4562D1ZP							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



e-Way Bill

E-Way Bill No: 1114 0107 3309
E-Way Bill Date: 16/11/2021 04:29 PM
Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From: 16/11/2021 04:29 PM [23Kms]
Valid Until: 17/11/2021

Part - A

GSTIN of Supplier 36ACQFS2044C1Z7,SUMMIT SALES LLP
Place of Dispatch CHERLAPALLY,TELANGANA-501301
GSTIN of Recipient 36AAH CG456 2D1ZP ,GV RESEARCH CENTERS PRIVATE LIMITED
Place of Delivery THURKAPALLY,TELANGANA-500078
Document No. 20447
Document Date 16/11/2021
Transaction Type: Regular
Value of Goods 63253.25
HSN Code 6402 - SAFETY SHOES(+2)
Reason for Transportation Outward - Supply
Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB8387 & 20447 & 16/11/2021	CHERLAPALLY	16/11/2021 04:29 PM	36ACQFS2044C1Z7	-	-



111401073309

Purchase Order

08-11-2021 13:02:13



82422

09.11.21 4:15:36

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

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No

82422

164108

Doc Date

08-11-2021

Quote No

Nil

Quote Date

08-11-2021

SupplyType

Supply

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6155 - Miscellaneous - Safety Shoe - NA - pair Male Shoe-7	15.00	420.00	0.00	5.00	6,615.00
2 6155 - Miscellaneous - Safety Shoe - NA - pair Male Shoe-8	20.00	420.00	0.00	5.00	8,820.00
3 6155 - Miscellaneous - Safety Shoe - NA - pair Male Shoe-9	25.00	683.00	0.00	5.00	17,928.75
4 6155 - Miscellaneous - Safety Shoe - NA - pair Male Shoe-10	15.00	683.00	0.00	5.00	10,757.25
5 6155 - Miscellaneous - Safety Shoe - NA - pair Female Shoe-6	20.00	683.00	0.00	5.00	14,343.00
6 6155 - Miscellaneous - Safety Shoe - NA - pair Female Shoe-7	10.00	735.00	0.00	5.00	7,717.50
7 6155 - Miscellaneous - Safety Shoe - NA - pair Female Shoe-8	10.00	735.00	0.00	5.00	7,717.50
8 6155 - Miscellaneous - Safety Shoe - NA - pair Female Shoe-9	10.00	735.00	0.00	5.00	7,717.50
9 9593 - Tools - Labour helmet male - NA - Nos	150.00	53.00	0.00	18.00	9,381.00
10 6164 - Miscellaneous - Safety Jacket - NA - Nos Orange	30.00	85.00	0.00	5.00	2,677.50
Total Order Value . . .					93,675.00

Rupees : Ninty Three Thousand Six Hundred Seventy Five Only.

Terms and Conditions :-

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

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

Bill no - 20651

B. dt - 29/11/21.

Amount - 30,421.

Bal Amt - 63,254

Nanajarschi

1424

70936

APPROVED
08 NOV 2021
Sr. MANAGER PURCHASE

Sr. MANAGER PURCHASE

~~Comb~~
~~05-11-2021~~
~~2~~

Note:

Customer Details

GV Research Centres Pvt Ltd

Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078

GSTIN : 36AAHCG4562D1ZP

DC No. 17496

DC Date. 16-11-2021

PO No. 82422

PO Date. 08-11-2021

Req ID 70936

Req Date 05-11-2021

Loc Req No 164108

	Description of Goods	HSN/SAC	Qty
1	6155 - Miscellaneous - Safety Shoe - NA - pair		15
2	6155 - Miscellaneous - Safety Shoe - NA - pair		10
3	6155 - Miscellaneous - Safety Shoe - NA - pair		15
4	6155 - Miscellaneous - Safety Shoe - NA - pair		20
5	6155 - Miscellaneous - Safety Shoe - NA - pair		10
6	6155 - Miscellaneous - Safety Shoe - NA - pair		10
7	9593 - Tools - Labour helmet male - NA - Nos	6506	100
8	6164 - Miscellaneous - Safety Jacket - NA - Nos		30
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 7085	Dt: 17/11/21
MRN No: 99457	Dt: 11
Received By: [Signature]	Sign: [Signature]
Genome Valley Research Center Pvt. Ltd.	

for Summit Sales LLP

Authorised signatory [Signature]

for sumit sales llp
 2021-11-16