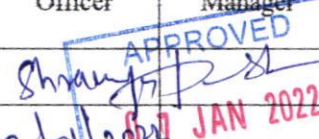


PURCHASE DIVISION
Advice for approval for credit to supplier

Nock Resurden
Accounts

Date:		21/01/2022		Prepared by:		N. Shraung	
PO/WO no.		82942		PO / WO Date.		24/1/2022	
Supplier Name		Summit Sales up		PO/WO amount		14,273/-	
Firm/Company		GV Research center Pvt Ltd		Project		Bnnopolis	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	20578	25/1/22		5709/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						5709/-	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	12621	25/1/22	99915	☒ 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:						5709/-	
Amount E – PO / WO value:						14,273/-	
Amount F – Difference (A – E): GST-18%						8564/-	
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			20/01/2022				
Remarks: Part Bill							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	21/01/2022						

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/-

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	20578		
GV Research Centres Pvt Ltd				Invoice Date.	25-11-2021		
sy no-542, genome valley ,thurkapally ,hyderabad,telagana				PO No.	82942		
				PO Date.	24-11-2021		
				Req ID	71452		
				Req Date	23-11-2021		
				Loc Req No	164182		
GSTIN : 36AAHCG4562D1ZP		PAN AAHCG4561D					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	3920	3456	1.40	4,838.40	18	870.92
	20 nos						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	4,838.40			870.92
	435.46	435.46	Total Invoice Amount	5,709.31			
Rupees : Five Thousand Seven Hundred Nine and Paise Thirty One Only.							

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction



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

1 of 1 : 25-11-2021

Customer Details		DC No.	17621
GV Research Centres Pvt Ltd		DC Date.	25-11-2021
sy no-542, genome valley ,thurkapally ,hyderabad,telagana		PO No.	82942
		PO Date.	24-11-2021
		Req ID	71452
		Req Date	23-11-2021
GSTIN : 36AAHCG4562D1ZP		Loc Req No	164182
	Description of Goods	HSN/SAC	Qty
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	3920	3456
2			
3			
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5			
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

07-01-2022 16:26:45

Original / Office Copy / Purchase Div.Copy

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	82942	164182
Doc Date	24-11-2021	
Quote No	Nil	
Quote Date	24-11-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft 20 nos	8,640.00	1.40	0.00	18.00	14,273.28
Total Order Value . . .					14,273.28
Rupees : Fourteen Thousand Two Hundred Seventy Three and Paise Twenty Eight Only.					

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 Working 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.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications.Above order for Equipment covering purpose.**Completion Date** NA**Measurment** NA**Security** 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 : ____/____/____

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	23.11.2021
Site & Phase:	Innopolis	Time:	14:00PM
Supplier:		Req. No.	164182
Material required before date:		ID No.	

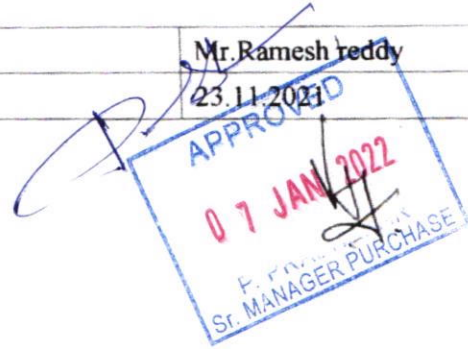
No	Description	Size	Quantity	Units	Inward No	Date
1.	Blue sheets	18x24	20	No's	7203	26/11/21
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						

Remarks: towards equipments covering purpose.

Prepared By	S.Nagamani	Approved by	Mr. Ramesh reddy
Sign. & Date	23.11.2021	Sign. & Date	23.11.2021

Note:

PO: 82942



DELIVERY CHALLAN

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

1 of 1 : 25-11-2021

Customer Details		DC No.	17621
GV Research Centres Pvt Ltd		DC Date.	25-11-2021
sy no-542, genome valley ,thurkapally ,hyderabad,telagana		PO No.	82942
		PO Date.	24-11-2021
		Req ID	71452
		Req Date	23-11-2021
GSTIN : 36AAHCG4562D1ZP		Loc Req No	164182
Description of Goods		HSN/SAC	Qty
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	3920	3456
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 7203	Dr: 26/11/21
GRN No: 99715	Dr: 27/11/21
Received By	
<i>D. Raju</i>	<i>Raj</i>
Genome Valley	

for Summit Sales LLP

[Signature]
 Authorised signatory

