1015

# PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 11/1/22 | Prepared by: | Prabhakar |
| PO/WO no. | 84128 | PO / WO Date. | 30/12/21 |
| Supplier Name | Sumit Sales LLP | PO/WO amount | 20,253.00 |
| ~~Firm/Company~~ | GVRC | Project | Imupolls. |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 21347 | 5/1/22 | 8925-00 |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 8925-00 |

| Sl. No. | DC .No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 18276 | 5/1/22 | 102001 | ☑ 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: | | | | 8925-00 |
| Amount E – PO / WO value: | | | | 20,253.00 |
| Amount F – Difference (A – E): GST-18% | | | | 11,328-00 |

| | |
|---|---|
| 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 | 17/1/22 |
| Remarks: | Part Delivry |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | | APPROVED | | | | | |
| Date | | 11/1/22 11 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

**PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | Invoice No. | 21347 |
|---|---|---|
| GV Research Centres Pvt Ltd | Invoice Date. | 05-01-2022 |
| sy no-542, genome valley ,thurkapally ,hyderabad,telagana | PO No. | 84128 |
| | PO Date. | 30-12-2021 |
| | Req ID | 72561 |
| GSTIN : 36AAHCG4562D1ZP PAN AAHCG4561D | Req Date | 29-12-2021 |
| | Loc Req No | 164360 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4034 - Consumables - Gunny Bag - other - nos | | 500 | 17.00 | 8,500.00 | 5 | 425.00 |
| 2 | | | | | | | |
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| IGST | CGST | SGST | Total Taxable Amount | 8,500.00 | | 425.00 |
|---|---|---|---|---|---|---|
| | 212.50 | 212.50 | Total Invoice Amount | 8,925.00 | | |

Rupees : Eight Thousand Nine Hundred Twenty Five Only.

**for Summit Sales LLP**

SUMMIT SALES LLP * R.R. DIST. * INWARD No. 89323 Date: 5/01 Sign:

*Authorised signatory*

Subject to Hyderabad Jurisdiction

# Purchase Order

04-01-2022 14:30:02

84128

5:44:06

...ny : **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** | 84128 | 164360 |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc Date** | 30-12-2021 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 30-12-2021 | |
| 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 | 4034 - Consumables - Gunny Bag - other - nos | 500.00 | 17.00 | 0.00 | 5.00 | 8,925.00 |
| 2 | 7353 - Plumbing - other - Green Hose pipe - Other - Mtrs<br>*10 Bundles* | 300.00 | 32.00 | 0.00 | 18.00 | 11,328.00 |
| | | | | **Total Order Value . . .** | | **20,253.00** |

Rupees : Twenty Thousand Two Hundred Fifty Three Only.

Part Delivery

Invno : 21307
Amont : 8925/-
Date : 5/1/22

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<br>Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana<br>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 4545 slab 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. |

Accepted the above Terms And Conditions

For *G V Reserch Centers Pvt Ltd*

For *Summit Sales LLP*

Authorised Signatory

Name : ____________ Name : ____________ Date : __/__/____

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| | | | |
|---|---|---|---|
| | GV Research Centers Pvt Ltd. | Requisition Forma | |
| …se: | Innopolis | Date: | 29-12-21 |
| …r | | Time: | 10:40 |
| …erial required before date: | 31.12.2021 | Req. No. | 164360 |
| | | ID No. | 72561 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1. | Gunny bags | - | 500 | No's | | |
| 2. | Curing pipes 84178 | - | 10 | No's | | |
| 3. | Roff stone | - | 50 | bags | | |
| 4. | | | | | | |
| 5. | | | | | | |
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| 7. | | | | | | |
| 8. | | | | | | |
| 9. | | | | | | |
| 10. | | | | | | |

Remarks: Towards 4545 slab purpose.

| | | | |
|---|---|---|---|
| Prepared By | Praveen | Approved by | Mr.Ramesh reddy |
| Sign. & Date | 29-12-21 | Sign. & Date | 29.12.2021 |

Note:

APPROVED
04 JAN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

# Summit Sales LLP

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

Email: purchase@modiproperties.com

Transporter - Copy

**GSTIN/UIN: 36ACQFS2044C1Z7**



**...er Details**

... Research Centres Pvt Ltd

sy no-542, genome valley ,thurkapally ,hyderabad,telagana

GSTIN : 36AAHCG4562D1ZP

| | |
|---|---|
| DC No | 18276 |
| DC Date | 05-01-2022 |
| PO No | 84128 |
| PO Date | 30-12-2021 |
| Req ID | 72561 |
| Req Date | 29-12-2021 |
| Loc Req No | 164360 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 4034 - Consumables - Gunny Bag - other - nos | | 500 |
| 2 | | | |
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INWARD

Inward No: 9204 Dt: 5/01/22

MRN No: 102001 Dt: 5/01/22

Received By: Sign:

Genome Valley Research Center Pvt Ltd

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction