* Bill not received.

PURCHASE DIVISION
Advice for approval for credit to supplier

~~NOC required~~ from accounts

Date:	05/01/22	Prepared by:	Sridevi
PO/WO no.	81056	PO / WO Date.	27/09/21
Supplier Name	SSLLP	PO/WO amount	9869.52/-
Firm/Company	GVRC	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	19631	30/9/21	9869.52/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9869.52/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	16800	30/9/21	97316	☑ 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:	9869.52/-
Amount E – PO / WO value:	9869.52/-
Amount F – Difference (A – E): GST-18%	—

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
	NOC taken.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	05/1/22	5/1/22					

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.	19631
GV Research Centres Pvt Ltd	Invoice Date.	30-09-2021
sy no-542, genome valley ,thurkapally ,hyderabad,telagana	PO No.	81056
	PO Date.	27-09-2021
	Req ID	69606
GSTIN : 36AAHCG4562D1ZP	Req Date	22-09-2021
	Loc Req No	163882

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X	3917	82	102.00	8,364.00	18	1,505.52
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 9931 Dt: 1/10/21
MRN No: 97316 Dt: 6/11/21
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

IGST	CGST	SGST				
			Total Taxable Amount	8,364.00		1,505.52
	752.76	752.76	Total Invoice Amount		9,869.52	

Rupees : Nine Thousand Eight Hundred Sixty Nine and Paise Fifty Two Only.

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 85061 Date: 1/10 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 05-01-2022 13:39:36 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	**Doc No**	81056	163882
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	27-09-2021	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-09-2021	
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	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	82.00	102.00	0.00	18.00	9,869.52
					Total Order Value . . .	**9,869.52**

Rupees : Nine Thousand Eight Hundred Sixty Nine and Paise Fifty Two Only.

Terms and Conditions :-

Specification / Brand	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
Penality For Delay	Nil
Transportation Cost	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 Vila no. 164, 180, 181 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Bill not received.

D.Raj 21/01/22

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:	22-09-2021
Site & Phase :	Innopolis	Time:	11:00
Supplier		Req. No.	163882
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1.	Flexible Cable Copper- Polycab (Preferably)	2 core x 1.5 sq mm	600	meters		
2.	1 inch dia Conduit -Polycab (Preferably).	1.5 mm thickness	500	meters		
3.						
4.						
5.						
6						
7.						
8						
9						
10						
11						

Remarks: For Fire Alarm in 2727 building at GVRC site.

Prepared By :	M.Likhitha	Approved by	Bala Murali
Sign.& Date :	22-09-2021	Sign. & Date	13-09-2021

Note:

APPROVED
05 JAN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

22/09/2021

Summit Sales LLP

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

Email: purchase@modiproperties.com

...omer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

...ner Details		
Research Centres Pvt Ltd	DC No.	16800
...o, 542, Genome Valley, Thurkapally, Hyderabad, 500078	DC Date.	30-09-2021
	PO No.	81056
	PO Date.	27-09-2021
	Req ID	69606
	Req Date	22-09-2021
...STIN : 36AAHCG4562D1ZP	Loc Req No	163882

	Description of Goods	HSN/SAC	Qty
	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	82
4			
5			
6			
7			
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30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 5031 Dt: 1/10/21

MRN No: 97316 Dt: 06/10/21

Received By: Sign:

Genome Valley ... Pvt. Ltd.