* ~~Bill not~~ received

130 PURCHASE DIVISION

Advice for approval for credit to supplier

~~Barode~~ NOC

Date:	05/01/22	Prepared by:	Sridevi
PO/WO no.	8362	PO / WO Date.	14/12/21
Supplier Name	SSLLP	PO/WO amount	4,153.60/-
Firm/Company	GVRC	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	20929	14/12/21	4,153.60/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,153.60/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			100686	☑ 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:	4,153.60/-
Amount E – PO / WO value:	4,153.60/-
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:	Sri	APPROVED P. PRABHAKAR Sr. MANAGER PURCHASE					
Date	05/01/22	06 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 DC's 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.	20929
GV Research Centres Pvt Ltd		Invoice Date.	14-12-2021
sy no-542, genome valley ,thurkapally ,hyderabad,telagana		PO No.	83612
		PO Date.	14-12-2021
		Req ID	71923
GSTIN : 36AAHCG4562D1ZP	PAN AAHCG4561D	Req Date	08-12-2021
		Loc Req No	164256

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2227 - Carpentry - wood - Plywood - 18mm - sft		64	55.00	3,520.00	18	633.60
	8'x4'- 2 nos						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 7457 Dt: 14/12/21
MRN No: 100686 Dt: 16/12/21
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

IGST	CGST	SGST				
	316.80	316.80	Total Taxable Amount	3,520.00		633.60
			Total Invoice Amount	4,153.60		

Rupees : Four Thousand One Hundred Fifty Three and Paise Sixty Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 88227 Date: 14/12 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**	83612	164256
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**	27-03-2021	
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	2227 - Carpentry - wood - Plywood - 18mm - sft *8'x4'- 2 nos*	64.00	55.00	0.00	18.00	4,153.60
			Total Order Value . . .			**4,153.60**

Rupees : Four Thousand One Hundred Fifty Three and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Hardwood plywood.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4days.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Mr. Sanjay - 9502288244
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for SOV iii 2x4 tiles fixing in office furniture fixing , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Bill not received.
D. Vinay 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:	08.12.2021
Site & Phase:	Innopolis	Time:	10:42
Supplier		Req. No.	164256
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1.	18mm plywood sheet	4x8	02	No's		
2.	3/4 L-Patti	2x2	2	Dozen		
4.	SS Screws	19x16	02	Box's		
5.						
6.						
7.						
8.						
9.						
10.						

Remarks:Towards site office furniture fixing purpose.

Prepared By	Ramesh reddy	Approved by	Mr.Ramesh reddy
Sign. & Date	08.12.2021	Sign. & Date	08.12.2021

Note:

APPROVED
05 JAN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

nsporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

entres Pvt Ltd	DC No.	17943
home valley ,thurkapally ,hyderabad,telagana	DC Date.	14-12-2021
	PO No.	83612
	PO Date.	14-12-2021
	Req ID	71923
N : 36AAHCG4562D1ZP	Req Date	08-12-2021
	Loc Req No	164256

Description of Goods	HSN/SAC	Qty
227 - Carpentry - wood - Plywood - 18mm - sft		64

INWARD

No 7457 14/12/21

No:

Received By:

Praveen

Valley

for Summit Sales LLP

Authorised signatory

bject to Hyderabad Jurisdiction