

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: <u>20/1/22</u>		Prepared by: <u>Radhakar</u>		Serial no. <u>157</u>	
Supplier name: <u>Summit Sales LLP</u>				HO inward no.	
Firm/Company: <u>BIVRC</u>		Project: <u>Inupolles</u>		HO received date	
PO/WO date: <u>2067</u>		PO/WO No. <u>26/10/21</u>		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	<u>20089</u>	<u>27/1/21</u>	<u>2737.60</u>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				<u>2737.60</u>	
Proof of delivery by way of: <input checked="" type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.:	<u>98545</u>			Proof of delivery matches MRN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Amount B – Other Credits : Transportation charges				<u>—</u>	
Amount C – Other Debits :				<u>—</u>	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				<u>2737.60</u>	
Amount E – PO / WO value:				<u>2737.60</u>	
Amount F – Difference (A – E):				<u>—</u>	
Quantity received as per PO /WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received		
Close PO / WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other		
Payment – due date			<u>24/1/22</u>		
Remarks: <u>— find B5U —</u>					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:		<u>Radhakar</u>			
Sign:		<u>[Signature]</u>			
Date					
Approval limit	Upto 20k	<u>Above 20k</u>	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

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

GSTIN/UNI: 36ACQFS2044C1Z7

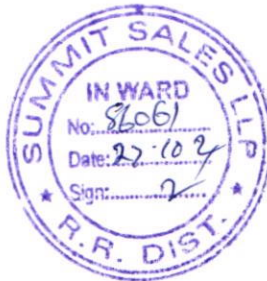
1 of 1 : 27-10-2021

Customer Details				Invoice No.	20089	
GV Research Centres Pvt Ltd				Invoice Date.	27-10-2021	
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078				PO No.	82067	
GSTIN : 36AAHCG4562D1ZP				PO Date.	26-10-2021	
				Req ID	70621	
				Req Date	25-10-2021	
				Loc Req No	164064	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 4006 - Consumables - Bucket - other - nos	7310	5	231.00	1,155.00	18	207.90
2 4004 - Consumables - Bottle - NA - nos 20ltrs		4	183.75	735.00	18	132.30
3 4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	5	86.00	430.00	18	77.40
4						
5						
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14						
15						
IGST	CGST	SGST	Total Taxable Amount	2,320.00		417.60
	208.80	208.80	Total Invoice Amount	2,737.60		
Rupees : Two Thousand Seven Hundred Thirty Seven and Paise Sixty Only.						

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



82067

25.10.21 1:31:05

Page(s) 1 Of 1

26-10-2021 16:31:38

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	82067	164064
Doc Date	26-10-2021	
Quote No	Nil	
Quote Date	26-10-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4006 - Consumables - Bucket - other - nos	5.00	231.00	0.00	18.00	1,362.90
2 4004 - Consumables - Bottle - NA - nos 20ltrs	4.00	183.75	0.00	18.00	867.30
3 4108 - Consumables - Water Bottle - NA - Nos 1ltrs	12.00	52.00	0.00	18.00	736.32
4 4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	5.00	86.00	0.00	18.00	507.40
Total Order Value . . .					3,473.92

Rupees : Three Thousand Four Hundred Seventy Three and Paise Ninty Two Only.

Terms and Conditions :-

Specification / All items shall be of 'Sudhakar' brand.**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.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for site use purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**

Part bill
bill no :- 20089
bill dt :- 27/10/21
amount :- 2737.60/-
Bal. receivable.

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

[Signature]
26/10/21

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ___/___/___

1374

Requisition Form

Company Name:		GVRC		Date:		25.10.2021	
Site & Phase :		Innopolis		Time:		01:00PM	
Supplier				Req. No.		164064	
Material required before date:		26.10.2021		ID No.		70621	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Water Bubbles	20Ltrs	04	No's			
2	Water Bottles	1Ltrs	12	No's			
3	Plastic Buckets		05	No's			
4	Lyzol		05	No's			
5							
6							
7							
8							
9							
10							
Remarks: Towards Site office Purpose.							
Prepared By		Sridevi		Approved by		C. Balamurali Krishna	
Sign. & Date		25.10.2021		Sign. & Date		25.10.2021	



 APPROVED
 26 OCT 2021
 MANISH PARIKH
 MANAGER PROCUREMENT

Note: On receipt of material at site write inward number and date in last 2 columns.

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 : 10-01-2022

Customer Details		DC No.	17210
G V Research Centers Pvt Ltd.		DC Date.	27-10-2021
5-4-187/3&4, IInd Floor, Soham Mansion, MG Road, Secunderabad-500003		PO No.	82067
		PO Date.	26-10-2021
		Req ID	70621
GSTIN : 36AAHCG4562D1ZP		Req Date	25-10-2021
		Loc Req No	164064
	Description of Goods	HSN/SAC	Qty
1	4006 - Consumables - Bucket - other - nos	7310	5
2	4004 - Consumables - Bottle - NA - nos		4
3	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	5
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 27-10-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	17210
GV Research Centres Pvt Ltd		DC Date.	27-10-2021
Sy no. 542, Genome Valley, Thurkapally, Hyderabad, 500078		PO No.	82067
GSTIN : 36AAHCG4562D1ZP		PO Date.	26-10-2021
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2	4004 - Consumables - Bottle - NA - nos		4
3	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	5
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 5962	D:: 28/10/21
MRN No: 98545	D::
Received By: D. P. Ramesh	Sign: Ramesh
Genome Valley Research Center Pvt. Ltd.	

for Summit Sales LLP

Authorized signatory