100

PURCHASE DIVISION
Advice for approval for credit to supplier

A

Date:	20/1/22	Prepared by:	Sneha
PO/WO no.	84027	PO / WO Date.	29/12/21
Supplier Name	Summit Sales llp	PO/WO amount	8,848/-
Firm/Company	GV Research Centres pvt Ltd	Project	innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	21299	4/1/22	1,769.60/-
2	21249	30/12/21	5,308.80/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,078.40/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	18178	30/12/21	101656	☑ Yes □ No
2.	18228	4/1/22	102012	□ 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:	7,078.4/-
Amount E – PO / WO value:	8,848/-
Amount F – Difference (A – E): GST-18%	1,769.6/-

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	24/1/22
Remarks:	– part bill –

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha						
Date	20/1/22						

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research Centres Pvt Ltd	Invoice No.	21299
sy no-542, genome valley ,thurkapally ,hyderabad,telagana	Invoice Date.	04-01-2022
	PO No.	84027
	PO Date.	29-12-2021
	Req ID	72490
	Req Date	27-12-2021
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4561D	Loc Req No	164344

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6025 - Miscellaneous - Gova rope - NA - bundles	8431	10	158.00	1,580.00	12	189.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,580.00	189.60
	94.80	94.80	Total Invoice Amount	1,769.60	

Rupees : One Thousand Seven Hundred Sixty Nine and Paise Sixty Only.

SUMMIT SALES LLP
IN WARD
No: 89277
Date: 5/01
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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		
GV Research Centres Pvt Ltd	Invoice No.	21249
sy no-542, genome valley ,thurkapally ,hyderabad,telagana	Invoice Date.	30-12-2021
	PO No.	84027
	PO Date.	29-12-2021
	Req ID	72490
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4561D	Req Date	27-12-2021
	Loc Req No	164344

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6025 - Miscellaneous - Gova rope - NA - bundles	8431	30	158.00	4,740.00	12	568.80
2							
3							
4							
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7							
8							
9							
10							
11							
12							
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14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	4,740.00	568.80
	284.40	284.40	Total Invoice Amount	5,308.80	

Rupees : Five Thousand Three Hundred Eight and Paise Eighty Only.

SUMMIT SALES LLP
IN WARD
No: 59983
Date: 31/12
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 29-12-2021 15:50:59 Origina

84027

5:44:0

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**	84027	164344
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	29-12-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	29-12-2021	
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	6025 - Miscellaneous - Gova rope - NA - bundles	50.00	158.00	0.00	12.00	8,848.00
					Total Order Value . . .	**8,848.00**

Rupees : Eight Thousand Eight Hundred Fourty Eight Only.

Terms and Conditions :-

part bill -
Bill no :- 21299, 21249
dt :- 4/1/22, 30/12/21
amount :- 1,769.60 + 5308.82
= 7,078.4/-
Bal. amount recivable/-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Included in above prices.
Delivery Date	Within 7 days
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Mr. Sanjay - 9502288244
Penality For Delay	Nil
Transportation	Included by us.
Warranty	1 year company warranty
Advance Paid	Nil
Other Terms	We reserve the rights to reject items not confirming to quality and specifications. Above order for Site use 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.

For ***G V Reserch Centers Pvt Ltd***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	27.12.2021
Site & Phase:	Innopolis.	Time:	13:00
Supplier		Req. No.	164344
Material required before date:		ID No.	RL 72490

No	Description	Size	Quantity	Units	Inward No	Date
1.	Gova Ropes		50	No's		
2.						
3.						
	84027					

APPROVED
30 DEC 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: Towards Site use purpose.

Prepared By	Sridevi	Approved by	Mr.Ramesh reddy
Sign. & Date	24.12.2021	Sign. & Date	27.12.2021

Note:

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		
GV Research Centres Pvt Ltd	DC No.	18178
sy no-542, genome valley ,thurkapally ,hyderabad,telagana	DC Date	30-12-2021
	PO No	84027
	PO Date	29-12-2021
	Req ID	72490
	Req Date	27-12-2021
GSTIN : 36AAHCG4562D1ZP	Loc Req No	164344

	Description of Goods	HSN/SAC	Qty
1	6025 - Miscellaneous - Gova rope - NA - bundles	8431	30
2			
3			
4			
5			
6			
7			
8			
9			
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30			

INWARD
Inward No: 1634 Dt: 30/12/2
MRN No: 101656 Dt: 4/1/22
Received By: Praveen Sign:
G.V.R.C. PVT. LTD.

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research Centres Pvt Ltd	DC No.	18228
sy no-542, genome valley ,thurkapally ,hyderabad,telagana	DC Date.	04-01-2022
	PO No.	84027
	PO Date.	29-12-2021
	Req ID	72490
GSTIN : 36AAHCG4562D1ZP	Req Date	27-12-2021
	Loc Req No	164344

	Description of Goods	HSN/SAC	Qty
1	6025 - Miscellaneous - Gova rope - NA - bundles	8431	10
2			
3			
4			
5			
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INWARD

Inward No: 1771	Dt: 04/01/22
MRN No: 102012	Dt: 8/01/22
Received By:	Sign:

Genome Valley Research Center Pvt Ltd

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 77265
Date: 24/01
Sign:
R.R. DIST.