NOC
(B)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	25/1/22	Prepared by	Prabhakar	Serial no.	001856
Supplier name	Sunmost Sales LLP			HO inward no.	
Firm/Company	GNCC	Project	Amopolis	HO received date	
PO/WO date	05/1/22	PO/WO No.	84259	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21557	18/1/22	1316-00	☑ Yes □ No
2.				□ Yes □ No
3.			/	□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1316-00
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	101985	Proof of delivery matches MRN	☑ 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:	1316-00 .
Amount E – PO / WO value:	
Amount F – Difference (A – E):	
Quantity received as per PO /WO	□ Yes □ Excess received □ Short received □ Part received
Close PO / WO	□ Yes □ No – wait for balance material □ Other
Payment – due date	30/1/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		[signature] APPROVED			
Date		25 JAN 2022			
Approval limit	Upto 20k	Above 20k	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

ORIGINAL INVOICE

#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.	21557
GV Research center Pvt Ltd	Invoice Date.	18-01-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	PO No.	84259
	PO Date.	05-01-2022
	Req ID	72617
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	03-01-2022
	Loc Req No	164377

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	5	235.00	1,175.00	12	141.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,175.00		141.00
	70.50	70.50	Total Invoice Amount		1,316.00	

Rupees : One Thousand Three Hundred Sixteen Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 8992
Date: 18/01
Sign:

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

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research center Pvt Ltd	DC No.	18466
Sy No 542, Genome vallaey, Thurkapally, Hyderabad	DC Date.	18-01-2022
	PO No.	84259
	PO Date.	05-01-2022
	Req ID	72617
GSTIN : 36AAHCG4562D1ZP	Req Date	03-01-2022
	Loc Req No	164377

	Description of Goods	HSN/SAC	Qty
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	5
2			
3			
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5			
6			
7			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD
No: 7931 Dt: 19/1/22
No: 10198 Dt: 21/1/22
Received By: D Rilan Sign: D Ri
Genome Valley Research Center Pvt. Ltd.

Authorised signatory

SUMMIT SALES LLP
IN WARD
No. 77221
Date: 18/01
Sign:
R.R. DIST.

(3)

ANOC

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	24/1/22	Prepared by	Prabhakar	Serial no.	1815
Supplier name	SLLP			HO inward no.	
Firm/Company	GVRC	Project	Amopolis	HO received date	
PO/WO date	13/12/21	PO/WO No.	83555	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21570	18/1/22	3127-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3127-00
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.:	Proof of delivery matches MRN ☑ 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:	3127-00
Amount E – PO / WO value:	
Amount F – Difference (A – E):	
Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Part received
Close PO / WO	☑ Yes □ No – wait for balance material □ Other
Payment – due date	30/1/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		APPROVED [signature]			
Date		24 JAN 2022			
Approval limit	Upto 20k	Above 20k	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

ORIGINAL INVOICE

#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 center Pvt Ltd	Invoice No.	21570
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	Invoice Date.	18-01-2022
	PO No.	83555
	PO Date.	13-12-2021
	Req ID	72000
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	11-12-2021
	Loc Req No	164279

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9593 - Tools - Labour helmet male - NA - Nos	6506	50	53.00	2,650.00	18	477.00
2							
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4							
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11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,650.00		477.00
	238.50	238.50	Total Invoice Amount	3,127.00		

Rupees : Three Thousand One Hundred Twenty Seven Only.

SUMMIT SALES LLP * R.R. DIST. * INWARD No: 8980S Date: 18/01 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

/Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

GV Research center Pvt Ltd

Sy No. 542, Genome vallaey, Thurkapally, Hyderabad

GSTIN : 36AAHCG4562D1ZP

DC No	18404
DC Date	13-01-2022
PO No	83555
PO Date	13-12-2021
Req ID	72000
Req Date	11-12-2021
Loc Req No	164279

	Description of Goods	HSN/SAC	Qty
1	9593 - Tools - Labour helmet male - NA - Nos	6506	50
2			
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MRN closed.

for Summit Sales LLP

Authorised signatory

INWARD

Inward No: 7891 Dt: 13/1/22

MRN No: Dt:

Received By: Sign:

Genome Valley Research Center Pvt. Ltd.

SUMMIT SALES LLP R.R. DIST.

IN WARD No: 77220 Date: 25/01 Sign:

Subject to Hyderabad Jurisdiction