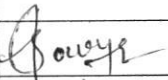


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		21/7/20		Prepared by:		SOWMYA	
PO/WO no.		68917		PO / WO Date.		18/7/20.	
Supplier Name		SS Ip.		PO/WO amount		7,254	
Firm/Company		GVRC.		Project		GVRC	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12376	20/7/20		7,254			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						7,254	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10405	20/7/20	81440	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B –Other Credits :							
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:						7,254	
Amount E – PO / WO value:						7,254.	
Amount F – Difference (A – E):							
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			25.7.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	21/7/20						

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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/-

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 : 20-07-2020

Customer Details				Invoice No.		12376	
GV Research Centre Pvt Ltd Genome Valley, Shameerpet, hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.		20-07-2020	
				PO No.		68917	
				PO Date.		18-07-2020	
				Req ID		58545	
				Req Date		18-07-2020	
				Loc Req No		163095	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	4	469.00	1,876.00	18	337.68
2	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	20	225.00	4,500.00	12	540.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		6,376.00	877.68
	438.84	438.84	Total Invoice Amount		7,253.68		

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

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

18-07-2020 3:27:07 PM



68917

21.07.20 2:16:55

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-!
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	68917	163095
Doc Date	18-07-2020	
Quote No	Nil	
Quote Date	18-07-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4798 - Electrical - other - FP Isolator - NA - nos 40 ams	4.00	469.00	0.00	18.00	2,213.68
2 4663 - Electrical - other - Tubelight fitting - 4ft - nos	20.00	225.00	0.00	12.00	5,040.00
Total Order Value . . .					7,253.68

Rupees : Seven Thousand Two Hundred Fifty Three and Paise Sixty Eight 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. 9502211011

Penalty 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.Payment as per actual receipt of material. Above order for esite office use purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name:		GVRC		Date:		17.07.2020	
Site & Phase :		INNOPOLIS		Time:		15:10	
Supplier				Req. No.		163095	
Material required before date:			Urgent		ID No.		58545
No	Description	Size	Quantity	Units	Inward No	Date	
1	4 Pole isolaters 40amps	STD	04	No's			
2	4'feet Led tube lights	STD	20	Nos			
3	68917						
4							
5							
6							
7							
8							
9							
10							
Remarks : FOR SITE OFFICE USE PURPOSE							
Prepared By		Radhika		Approved by		VENKATESH.G	
Sign.& Date		17.07.2020		Sign. & Date		17.07.2020	

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

Summit Sales LLP

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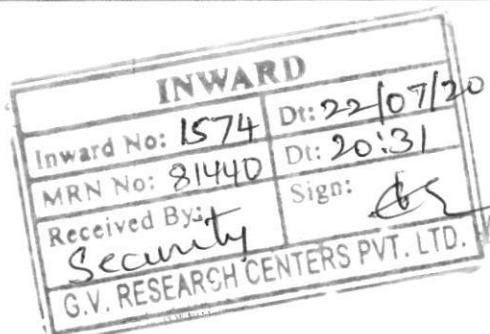
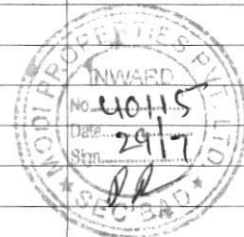
Email: purchase@modiproperties.com

Sur, er / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-07-2020

Customer Details		DC No.	10405
GV Research Centre Pvt Ltd		DC Date.	20-07-2020
Genome Valley, Shameerpet, hyderabad		PO No.	68917
		PO Date.	18-07-2020
		Req ID	58545
		Req Date	18-07-2020
GSTIN : 36AAHCG4562D1ZP		Loc Req No	163095
	Description of Goods	HSN/SAC	Qty
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	4
2	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	20
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Summit Sales LLP

TRANSIT COPY

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-07-2020

Customer Details				Invoice No.		12376		
GV Research Centre Pvt Ltd Genome Valley, Shameerpet, hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.		20-07-2020		
				PO No.		68917		
				PO Date.		18-07-2020		
				Req ID		58545		
				Req Date		18-07-2020		
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for Summit Sales LLP

Authorised signatory

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