

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		26/8/20.		Prepared by:		SOWMYA	
PO/WO no.		69444		PO / WO Date.		21/8/20.	
Supplier Name		SSIP.		PO/WO amount		2,443	
Firm/Company		GVRCL		Project		GVRCL	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12848	25/8/20.		2,443.			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						2,443.	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10843	25/8/20		☒ 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:						2,443	
Amount E – PO / WO value:						2,443	
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			29.8.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>Sowmya</i>						
Date	26/8/20.						

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 : 25-08-2020

Customer Details				Invoice No.		12848			
GV Research Centre Pvt Ltd innopolis sy no 542 ,genome valley ,thurkapally ,hyd GSTIN : 36AAHCG4562D1ZP				Invoice Date.		25-08-2020			
				PO No.		69744			
				PO Date.		21-08-2020			
				Req ID		59281			
				Req Date		21-08-2020			
				Loc Req No		163131			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4781 - Electrical - wires - A1 Service Wire - 3/20 -				180	11.50	2,070.00	18	372.60
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		2,070.00	372.60
		186.30		186.30		Total Invoice Amount		2,442.60	
Rupees : Two Thousand Four Hundred Fourty Two and Paise Sixty Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

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c



From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50/
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		69744 163131
	Doc Date		21-08-2020
	Quote No		Nil
	Quote Date		21-08-2020
	SupplyType		Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4781 - Electrical - wires - A1 Service Wire - 3/20 - mts	180.00	11.50	0.00	18.00	2,442.60
Total Order Value . . .					2,442.60
Rupees : Two Thousand Four Hundred Fourty Two and Paise Sixty Only.					

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
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	NI
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. above order for Dewatering pump purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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:		20.08.20	
Site & Phase :		INNOPOLIS		Time:		17:30	
Supplier				Req. No.		163131	
Material required before date:			urgent		ID No.		59281
No	Description	Size	Quantity	Units	Inward No	Date	
1	3/20 Aluminum service wire - 3 core		200	mts			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks : For De-watering pumps connection at site purpose.							
Prepared By		Mallikarjun		Approved by		VENKATESH.G	
Sign. & Date		20.08.20		Sign. & Date		20.08.20	

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

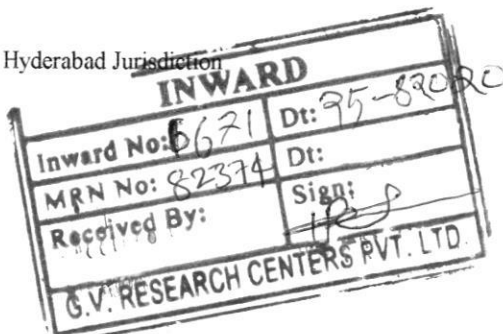
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-08-2020

Customer Details		DC No.	10843
GV Research Centre Pvt Ltd		DC Date.	25-08-2020
innopolis sy no 542 ,genome valley ,thurkapally ,hyd		PO No.	69744
		PO Date.	21-08-2020
		Req ID	59281
		Req Date	21-08-2020
GSTIN : 36AAHCG4562D1ZP		Loc Req No	163131
	Description of Goods	HSN/SAC	Qty
1	4781 - Electrical - wires - A1 Service Wire - 3/20 - mts		180
2			
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP **TRANSIT COPY**

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-08-2020

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				PO No.		69744	
				PO Date.		21-08-2020	
				Req ID		59281	
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2							
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