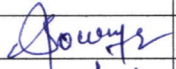


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		4/9/20		Prepared by:		SOWMYA	
PO/WO no.		70068		PO / WO Date.		4/9/20	
Supplier Name		GSSILP		PO/WO amount		5,410	
Firm/Company		GVRC		Project		GVRC	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	13001	3/9/20.	3,750				
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,750				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10980	3/9/20		☒ 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:			3,750				
Amount E – PO / WO value:			5,410.				
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		12.9.2020					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	4/9/20.						

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/-

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Email: purchase@modiproperties.com

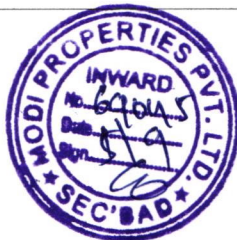
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-09-2020

Customer Details				Invoice No.		13001	
GV Research Centre Pvt Ltd innopolis sy no 542 ,genome valley ,thurkapally ,hyd GSTIN : 36AAHCG4562D1ZP				Invoice Date.		03-09-2020	
				PO No.		70068	
				PO Date.		04-10-2020	
				Req ID		59535	
				Req Date		02-09-2020	
				Loc Req No		163153	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos BP922	8536	2	30.00	60.00	18	10.80
2	4631 - Electrical - other - Modular Plate - 6way - nos BP955	8536	6	57.00	342.00	18	61.56
3	4632 - Electrical - other - Modular Plate - 8way - nos BP968H	8536	1	77.00	77.00	18	13.86
4	4790 - Electrical - other - Modular socket - 15 A - nos B1332	8536	2	89.00	178.00	18	32.04
5	4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	10	65.00	650.00	18	117.00
6	4794 - Electrical - other - Modular switch - 16 A - nos B0130	8536	2	55.00	110.00	18	19.80
7	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	20	36.00	720.00	18	129.60
8	4789 - Electrical - other - Modular switch Blank B3900	8538	10	11.00	110.00	18	19.80
9	4596 - Electrical - other - MCB - 16Amps - nos	8536	4	107.00	428.00	18	77.04
10	4605 - Electrical - other - MCB - 6Amps - nos	8536	4	107.00	428.00	18	77.04
11	4803 - Electrical - conducting - PVC Round Cover - 3		10	7.50	75.00	18	13.50
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		3,178.00	572.04
		286.02	286.02	Total Invoice Amount		3,750.04	
Rupees : Three Thousand Seven Hundred Fifty and Paise Four Only.							

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for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

02-09-2020 2:08:59 PM



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From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderab
G S T No. : 36AAHCG4562D1ZP

70068
03.09.20 11:46:55

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	70068	163153
Doc Date	04-10-2020	
Quote No	Nil	
Quote Date	17-09-2019	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4628 - Electrical - other - Modular Plate - 2 way - nos BP922	2.00	30.00	0.00	18.00	70.80
2 4631 - Electrical - other - Modular Plate - 6way - nos BP955	6.00	57.00	0.00	18.00	403.56
3 4632 - Electrical - other - Modular Plate - 8way - nos BP968H	1.00	77.00	0.00	18.00	90.86
4 4790 - Electrical - other - Modular socket - 15 A - nos B1332	2.00	89.00	0.00	18.00	210.04
5 4791 - Electrical - other - Modular socket - 6 A - nos B1410	10.00	65.00	0.00	18.00	767.00
6 4794 - Electrical - other - Modular switch - 16 A - nos B0130	2.00	55.00	0.00	18.00	129.80
7 4793 - Electrical - other - Modular Switch - 6 A - nos B0110	20.00	36.00	0.00	18.00	849.60
8 4789 - Electrical - other - Modular switch Blank plates - NA - nos B3900	10.00	11.00	0.00	18.00	129.80
9 4798 - Electrical - other - FP Isolator - NA - nos 40 ams	3.00	469.00	0.00	18.00	1,660.26
10 4596 - Electrical - other - MCB - 16Amps - nos	4.00	107.00	0.00	18.00	505.04
11 4605 - Electrical - other - MCB - 6Amps - nos	4.00	107.00	0.00	18.00	505.04
12 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	10.00	7.50	0.00	18.00	88.50
Total Order Value . . .					5,410.30

Rupees : Five Thousand Four Hundred Ten and Paise Thirty Only.

Terms and Conditions :-

Specification / Brand All items Sl.no.1 to 12 shall be of 'Wipro' 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

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

02-09-2020 2:08:59 PM

Original / Office Copy / Purchase Div.Copy

Phone. 9502211011

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty 10 years warranty.

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 new conference room at 5600S purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - Switches etc.											
Company	GVRC			Site & Phase		INNOPOLIS					
Req. no.	163153			Req. Date		01.09.20					
Material required before	Urgent			ID no.		59535					
Prepared by:	Mallikarjun			Approved by (sign):		Venkatesh.G					
Flat / Block no:	For new conference room at 5600S										
Type A 1210 Sft 3BHK Order Value: 1 Flats											
Type B 1010 Sft 2BHK Order Value: 0 Flats											
S No.	Item Description	Units	Qty required for Type B 1010 Sft 2BHK flat	Qty required for Type A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft 3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	40 Amps Isolator-4P	Nos	1.0	1.0	0	1	3.0	0	3.00	✓	
2	16 Amps MCB	Nos	3.0	4.0	0	1	4.0	0	4.00	✓	
3	6 Amps MCB	Nos	4.0	8.0	0	1	4.0	0	4.00	✓	
4	8 Module plates	Nos	5.0	6.0	0	1	1.0	0	1.00	✓	
5	6 Module plates	Nos	3.0	4.0	0	1	6.0	0	6.00	✓	
6	2 Module plates	Nos	4.0	4.0	0	1	2.0	0	2.00	✓	
10	16 Amps Socket	Nos	3.0	3.0	0	1	2.0	0	2.00	✓	
11	6 Amps Socket	Nos	16.0	20.0	0	1	10.0	0	10.00	✓	
12	T.V Socket	Nos	3.0	4.0	0	1	-	0	0.00	✓	
13	Telephone Socket	Nos	3.0	4.0	0	1	-	0	0.00	✓	
14	16 Amps Switches	Nos	3.0	3.0	0	1	2.0	0	2.00	✓	
15	6 Amps Switches	Nos	40.0	49.0	0	1	20.0	0	20.00	✓	
16	Bell push	Nos	1.0	1.0	0	1	-	0	0.00	✓	
17	Fan Regulator	Nos	5.0	6.0	0	1	-	0	0.00	✓	
18	Blank Plate single	Nos	20.0	26.0	0	1	10.0	0	10.00	✓	
19	25A change over switch - 2P	Nos	1.0	1.0	0	1	-	0	0.00	✓	
20	PVC Connectors - 6Amps	Nos	30.0	40.0	0	1	-	0	0.00	✓	
21	AC Round sheets 3"	Nos	40.0	50.0	0	1	10.0	0	10.00	✓	
Total							74.00	0.00	74.00		

70068

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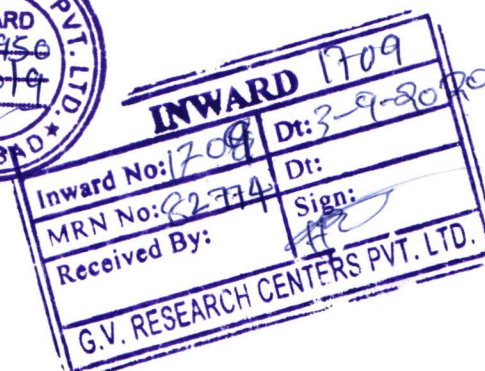
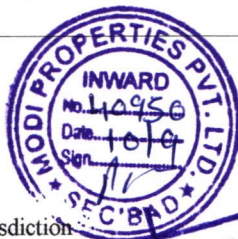
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-09-2020

Customer Details		DC No.	10980
GV Research Centre Pvt Ltd innopolis sy no 542 ,genome valley ,thurkapally ,hyd GSTIN : 36AAHCG4562D1ZP		DC Date.	03-09-2020
		PO No.	70068
		PO Date.	04-10-2020
		Req ID	59535
		Req Date	02-09-2020
		Loc Req No	163153
	Description of Goods	HSN/SAC	Qty
1	4628 - Electrical - other - Modular Plate - 2 way - nos ✓	8536	2
2	4631 - Electrical - other - Modular Plate - 6way - nos ✓	8536	6
3	4632 - Electrical - other - Modular Plate - 8way - nos ✓	8536	1
4	4790 - Electrical - other - Modular socket - 15 A - nos ✓	8536	2
5	4791 - Electrical - other - Modular socket - 6 A - nos ✓	8536	10
6	4794 - Electrical - other - Modular switch - 16 A - nos ✓	8536	2
7	4793 - Electrical - other - Modular Switch - 6 A - nos ✓	8536	20
8	4789 - Electrical - other - Modular switch Blank plates - NA - nos ✓	8538	10
9	4596 - Electrical - other - MCB - 16Amps - nos ✓	8536	4
10	4605 - Electrical - other - MCB - 6Amps - nos ✓	8536	4
11	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos ✓		10
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for Summit Sales LLP

Authorised signatory

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TAX 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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-09-2020

Customer Details				Invoice No.		13001	
GV Research Centre Pvt Ltd innopolis sy no 542 ,genome valley ,thurkapally ,hyd GSTIN : 36AAHCG4562D1ZP				Invoice Date.		03-09-2020	
				PO No.		70068	
				PO Date.		04-10-2020	
				Req ID		59535	
				Req Date		02-09-2020	
				Loc Req No		163153	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos BP922	8536	2	30.00	60.00	18	10.80
2	4631 - Electrical - other - Modular Plate - 6way - nos BP955	8536	6	57.00	342.00	18	61.56
3	4632 - Electrical - other - Modular Plate - 8way - nos BP968H	8536	1	77.00	77.00	18	13.86
4	4790 - Electrical - other - Modular socket - 15 A - nos B1332	8536	2	89.00	178.00	18	32.04
5	4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	10	65.00	650.00	18	117.00
6	4794 - Electrical - other - Modular switch - 16 A - nos B0130	8536	2	55.00	110.00	18	19.80
7	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	20	36.00	720.00	18	129.60
8	4789 - Electrical - other - Modular switch Blank B3900	8538	10	11.00	110.00	18	19.80
9	4596 - Electrical - other - MCB - 16Amps - nos	8536	4	107.00	428.00	18	77.04
10	4605 - Electrical - other - MCB - 6Amps - nos	8536	4	107.00	428.00	18	77.04
11	4803 - Electrical - conducting - PVC Round Cover - 3		10	7.50	75.00	18	13.50
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		3,178.00	572.04
		286.02	286.02	Total Invoice Amount		3,750.04	
Rupees : Three Thousand Seven Hundred Fifty and Paise Four Only.							

for Summit Sales LLP

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