PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/9/20.	Prepared by:	SOWMYA
PO/WO no.	70068	PO / WO Date.	4/9/20
Supplier Name	SS Up.	PO/WO amount	5,410
Firm/Company	GVRC	Project	GVRC
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13201	14/9/20.	1,660
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,660

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11158	14/9/20		☑ 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:				1,660
Amount E – PO / WO value:				5,410.
Amount F – Difference (A – E):				3750

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	**26.9.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	17/9/20.						

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/-

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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13201
GV Research Centre Pvt Ltd	Invoice Date.	14-09-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	70068
	PO Date.	04-10-2020
	Req ID	59535
GSTIN : 36AAHCG4562D1ZP	Req Date	02-09-2020
	Loc Req No	163153

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	3	469.00	1,407.00	18	253.26
	40 ams						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,407.00		253.26
	126.63	126.63	Total Invoice Amount	1,660.26		

Rupees : One Thousand Six Hundred Sixty and Paise Twenty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69406
Date 18/9
Sign.

Purchase Order

 22-09-2020 16:10:24 Original / Office Copy / Purchase Div.Copy

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**	70068	163153
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	04-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-09-2019	
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	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.

Party Bill : 13201 Dt: 14/9/20
Amt : 1660
23/9/20 Bal : 3750/-

Bill Not received
S. Keerthana
24/9/2020

Terms and Conditions :-

Specification / 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

 22-09-2020 16:10:24 Original / Office Copy / Purchase Div.Copy

	Phone. 9502211011
Penality For Delay	Nil
Transportation	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

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________________ 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.									
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 forType B 1010 Sft 2BHK flat	Qty required forType A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft3 BHK 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				

DELIVERY CHALLAN

Summit Sales LLP

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

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Subject to Hyderabad Jurisdiction

INWARD
Inward No: 1751 Dt: 15/09/20
MRN No: 82982 Dt: 15/09/20
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 41202
Date:
Sign:

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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

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for Summit Sales LLP

Authorised signatory