

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 Ip.		PO/WO amount		5,410	
Firm/Company		GIVRC		Project		GIVRC	
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>						
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/-

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 : 14-09-2020

Customer Details GV Research Centre Pvt Ltd Sy no. 542, Genome Valley, Turkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice No.		13201			
				Invoice Date.		14-09-2020			
				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	4798 - Electrical - other - FP Isolator - NA - nos 40 ams			8536	3	469.00	1,407.00	18	253.26
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



Purchase Order

Page(s) 1 Of 2

22-09-2020 16:10:24

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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

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 /** 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 : __/__/__

Party Bill : 13201 DT: 14/9/20
At : 1660
Disalno Bal: 37501
Bill not received
J. Keerthana
24/9/2020

Purchase Order

Page(s) 2 Of 2

22-09-2020 16:10:24

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Phone. 9502211011

Penalty 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 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			

DELIVERY CHALLAN

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

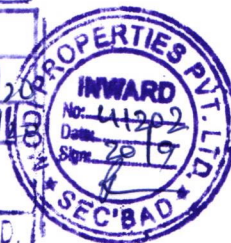
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		Req Date	02-09-2020
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INWARD	
Inward No: 1751	Dt: 15/09/20
MRN No: 82982	Dt: 15/09/20
Received By: 	Sign: 
G.V. RESEARCH CENTERS PVT. LTD.	



for Summit Sales LLP

Authorised signatory 

Summit Sales LLP**TRANSIT COPY**

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

Email: purchase@modiproperties.com

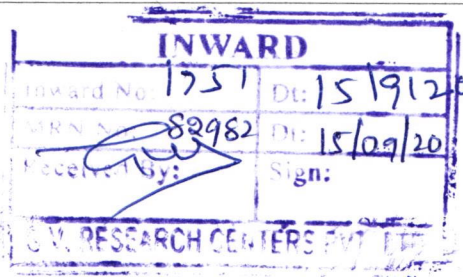
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for Summit Sales LLP

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