

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		19/9/20		Prepared by:		SOWMYA	
PO/WO no.		70144		PO / WO Date.		5/9/20	
Supplier Name		sslp.		PO/WO amount		20,576.	
Firm/Company		GVRCL		Project		GVRCL	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	13249	17/9/20		6,720			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						6,720	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11196	17/9/20	83118	☒ 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:						6,720	
Amount E – PO / WO value:						20,576.	
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			26.9.2020				
Remarks: _							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>						
Date	19/9/20						

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 : 17-09-2020

ORIGINAL INVOICE

Customer Details				Invoice No.	13249		
GV Research Centre Pvt Ltd				Invoice Date.	17-09-2020		
Sy no. 542, Genome Valley, Turkapally, Hyderabad				PO No.	70144		
				PO Date.	05-09-2020		
				Req ID	59639		
				Req Date	05-09-2020		
GSTIN : 36AAHCG4562D1ZP				Loc Req No	163159		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos	9405	4	1500.00	6,000.00	12	720.00
	50 w						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST					6,000.00		720.00
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount						6,720.00	

Rupees : Six Thousand Seven Hundred Twenty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

05-09-2020 4:17:49 PM

Original



70144

03.09.20 11:50:23

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	70144	163159
Doc Date	05-09-2020	
Quote No	Nil	
Quote Date	05-09-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4782 - Electrical - wires - A1 service Wire - 7/20 - mts 2 coils	200.00	16.00	0.00	18.00	3,776.00
2 4746 - Electrical - other - LED Lights - NA - nos 50 w	10.00	1,500.00	0.00	12.00	16,800.00
Total Order Value . . .					20,576.00

Rupees : Twenty Thousand Five Hundred Seventy Six 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** Nil**Advance Paid** Nil**Other Terms** We reserve the right items not confirming to qty & specs. above order for Site use purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** Nil

⇒ Part bill received B.No. 12127, dt: 9/9/20
Amt: 7,126/- and bal. bill of Rs. 13450/-
to be receivable. 21/9/20.

Part bill received
B.No. 13249 dt: 17/9/20
Amt: 6720/-
Bal to receivable
26/9/2020

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:		04.09.2020	
Site & Phase :		INNOPOLIS		Time:		11:30	
Supplier				Req. No.		163159	
Material required before date:			urgent		ID No.		59639
No	Description	Size	Quantity	Units	Inward No	Date	
1	7/20 Aluminum 2 core cable	100 mtr	2	bundles			
2	50 W LED light's	STD	10	No's			
3							
4							
5							
6							
7							
8							
9							
Remarks : For site use purpose.							
Prepared By		Radhika		Approved by		VENKATESH.G	
Sign.& Date		04.09.2020		Sign. & Date		04.09.2020	

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

Summit Sales LLP

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

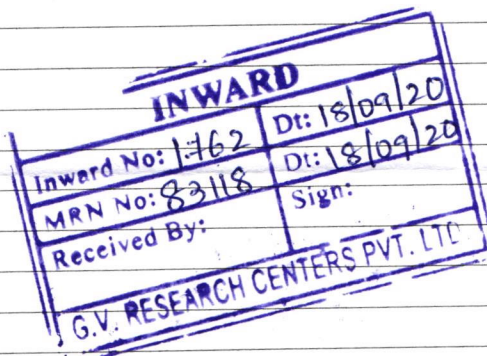
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-09-2020

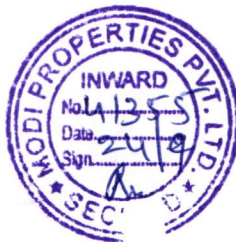
Customer Details		DC No.	11196
GV Research Centre Pvt Ltd		DC Date.	17-09-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad		PO No.	70144
		PO Date.	05-09-2020
		Req ID	59639
		Req Date	05-09-2020
GSTIN : 36AAHCG4562D1ZP		Loc Req No	163159
	Description of Goods	HSN/SAC	Qty
1	4746 - Electrical - other - LED Lights - NA - nos	9405	4
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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

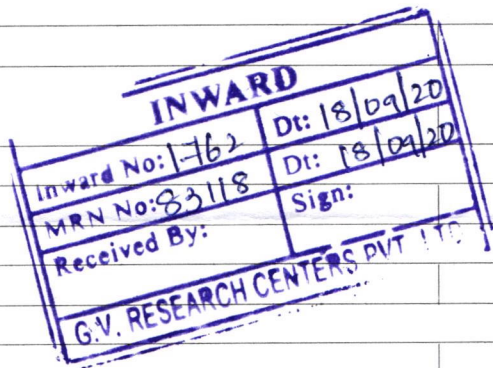
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-09-2020

Customer Details				Invoice No.	13249		
GV Research Centre Pvt Ltd Sy no. 542, Genome Valley, Turkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.	17-09-2020		
				PO No.	70144		
				PO Date.	05-09-2020		
				Req ID	59639		
				Req Date	05-09-2020		
				Loc Req No	163159		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos 50 w	9405	4	1500.00	6,000.00	12	720.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				6,000.00		720.00	
Total Invoice Amount				6,720.00			

Rupees : Six Thousand Seven Hundred Twenty Only.



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction