

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: <u>25/9/20</u>		Prepared by: <u>SOWMYA</u>	
PO/WO no. <u>70066</u>		PO / WO Date. <u>2/9/20</u>	
Supplier Name <u>SSIP</u>		PO/WO amount <u>13,938</u>	
Firm/Company <u>GNRC</u>		Project <u>GNRC</u>	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	<u>13376</u>	<u>24/9/20</u>	<u>1,515</u>
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			<u>1,515</u>
Sl. No.	DC No	DC. Date	MRN No.
1.	<u>11316</u>	<u>24/9/20</u>	<u>83405</u>
2.			
3.			
4.			
Amount B – Other Credits :			
Amount C – Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			<u>1,515</u>
Amount E – PO / WO value:			<u>13,938</u>
Amount F – Difference (A – E):			<u>12,423</u>
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		<u>26.9.2020</u>	
Remarks: <u>final bill received</u>			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign: <u>[Signature]</u>	<u>[Signature]</u>	<u>[Signature]</u>	<u>[Signature]</u>
Date: <u>25/9/20</u>	<u>19/10</u>	<u>19 OCT 2020</u>	<u>19 OCT 2020</u>
		MD	
		Accounts – receiver of bill	
		Accountant	
		Accounts Manager	

Notes: 1. In case amount to be credited to supplier 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

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

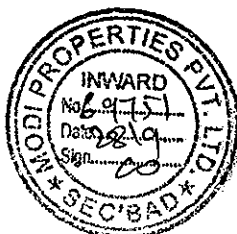
1 of 1 : 24-09-2020

Customer Details				Invoice No.		13376	
GV Research Centre Pvt Ltd				Invoice Date.		24-09-2020	
Sy no. 542, Genome Valley, Turkapally, Hyderabad				PO No.		70066	
				PO Date.		02-09-2020	
				Req ID		59536	
				Req Date		02-09-2020	
GSTIN : 36AAHCG4562D1ZP				Loc Req No		163152	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		1	642.00	642.00	18	115.56
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	1	642.00	642.00	18	115.56
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10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
115.56				115.56		231.12	
Total Taxable Amount				1,284.00		231.12	
Total Invoice Amount				1,515.12			

Rupees : One Thousand Five Hundred Fifteen and Paise Twelve Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Not required
S. K. Hary
11/10/20
Authorized signatory

Purchase Order

Page(s) 1 Of 2

16-10-2020 14:52:18

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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	70066	163152
	Doc Date	02-09-2020	
	Quote No	Nil	
	Quote Date	13-08-2020	
	SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	1.00	642.00	0.00	18.00	757.56
2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	1.00	642.00	0.00	18.00	757.56
3 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	1.00	642.00	0.00	18.00	757.56
4 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	1.00	642.00	0.00	18.00	757.56
5 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	1.00	1,497.00	0.00	18.00	1,766.46
6 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	1.00	1,497.00	0.00	18.00	1,766.46
7 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	1.00	2,325.00	0.00	18.00	2,743.50
8 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	1.00	2,325.00	0.00	18.00	2,743.50
9 4782 - Electrical - wires - A1 service Wire - 7/20 - mts 1 coils	100.00	16.00	0.00	18.00	1,888.00
Total Order Value . . .					13,938.16
Rupees : Thirteen Thousand Nine Hundred Thirty Eight and Paise Sixteen 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

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Content

⇒ Part bill 13002 ⇒ 12/23/- and
bal. bill also we received
B.no: 13376, Amt: 1515/-
Please give "doc" for duplicate copy
for bill clearance. *af*
19/10/20

Purchase Order

Page(s) 2 Of 2

16-10-2020 14:52:18

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Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. above order for New conference room at 56000 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 : __/__/__

Contd

Requisition Form - Electrical Wires											
Company	GVRC	Site & Phase	INNOPOLIS								
Req. no.	163152	Req. Date	01.09.20								
Material required before	Urgent	ID no.									
Prepared by:	Malikarjun	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	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	3.0	4.0	0	0	1	1.0	0	1.00	
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	3.0	4.0	0	0	1	1.0	0	1.00	
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	1.0	1.0	0	0	1	1.0	0	1.00	
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	1.0	1.0	0	0	1	1.0	0	1.00	
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	2.0	3.0	0	0	1	1.0	0	1.00	
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	2.0	3.0	0	0	1	1.0	0	1.00	
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	1.0	1.0	0	0	1	1.0	1	0.00	
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	2.0	2.0	0	0	1	1.0	0	1.00	
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	2.0	2.0	0	0	1	1.0	0	1.00	
10	Al Service wire 7/20	90 Mtrs	2.0	2.0	0	0	1	1.0	0	1.00	
11	RG6 TV Cable	90 Mtrs	1.0	1.0	0	0	1	-	0	0.00	
12	Telephone wire 2 pair	90 Mtrs	1.0	1.0	0	0	1	1.0	1	0.00	
Total							11.00	2.00	9.00		

DELIVERY CHALLAN

Summit Sales LLP

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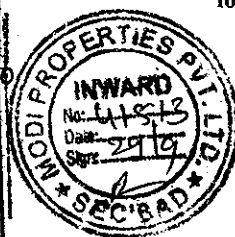
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1780	Dt: 24/09/20
MRN No: 83405	Dt:
Received By:	Sign:
G.V. RESEARCH CENTERS PVT. LTD.	



Authorised signatory

Not received
S. K. K. K. K.
17/10/20

TAX INVOICE

Summit Sales LLP

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

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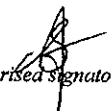
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