PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/9/20.	Prepared by:	SOWMYA
PO/WO no.	70066.	PO / WO Date.	2/9/20
Supplier Name	SSlp.	PO/WO amount	13,938.
Firm/Company	GVRC	Project	GVRC
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13376	04/9/20	1,515
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,515

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11316	04/9/20	08405	☑ 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:	1,515
Amount E – PO / WO value:	13,938
Amount F – Difference (A – E):	-12,423/-

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:_ final bill received	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 19 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	25/9/20	19/10					

Notes: 1. In case amount to be credited to supplier and the bill amount 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

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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IGST	CGST	SGST	Total Taxable Amount	1,284.00		231.12
	115.56	115.56	Total Invoice Amount		1,515.12	

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 6975
Date 28/9
Sign.

Not required
15/10/20

Authorised signatory

Purchase Order

 16-10-2020 14:52:18 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**	70066	163152
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	02-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	13-08-2020	
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	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 *1coils*	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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nl

=> Part- bill 13002 => 12423/- and bal. bill also we received B.no: 13376, Amt: 1515/-
Please give "Noc" for duplicate copy for bill clearance.
19/10/20

For ***G V Reserch Centers Pvt Ltd***
Authorised Signatory

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ____________ Name : ____________ Date : __/__/____

Contact

Purchase Order

  16-10-2020 14:52:18 Original / Office Copy / Purchase Div.Copy

Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qity & 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 : __/__/____

Contact

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:	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	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	3.0	4.0	0	1	1.0	0	1.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	3.0	4.0	0	1	1.0	0	1.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	1.0	1.0	0	1	1.0	0	1.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	1.0	1.0	0	1	1.0	0	1.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	2.0	3.0	0	1	1.0	0	1.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	2.0	3.0	0	1	1.0	0	1.00		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	1.0	1.0	0	1	1.0	1	0.00		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	2.0	2.0	0	1	1.0	0	1.00		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	2.0	2.0	0	1	1.0	0	1.00		
10	Al Service wire 7/20	90 Mtrs	2.0	2.0	0	1	1.0	0	1.00		
11	RG6 TV Cable	90 Mtrs	1.0	1.0	0	1	-	0	0.00		
12	Telephone wire 2 pair	90 Mtrs	1.0	1.0	0	1	1.0	1	0.00		
	Total						11.00	2.00	9.00		

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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research Centre Pvt Ltd	DC No.	11316
Sy no. 542, Genome Valley, Turkapally, Hyderabad	DC Date.	24-09-2020
	PO No.	70066
	PO Date.	02-09-2020
	Req ID	59536
GSTIN : 36AAHCG4562D1ZP	Req Date	02-09-2020
	Loc Req No	163152

	Description of Goods	HSN/SAC	Qty
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2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	1
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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.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 41513
Date: 29/9
Sign:

Authorised signatory

Not received
Sreekhana
15/10/20

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research Centre Pvt Ltd	Invoice No.	13376
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	24-09-2020
	PO No.	70066
	PO Date.	02-09-2020
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GSTIN : 36AAHCG4562D1ZP	Req Date	02-09-2020
	Loc Req No	163152

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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised Signatory