

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		26/11/20.		Prepared by:		D.SOWMYA	
PO/WO no.		72314		PO / WO Date.		19/11/20	
Supplier Name		SSIP.		PO/WO amount		9,440	
Firm/Company		GVRCL		Project		GVRCL	
Sl. No.	Bill No.	Bill Date	Bill amount				
1	14368	23/11/20.	9,440				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):				9,440			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12202	23/11/20	85578	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits :_Transportation charges							
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:				9,440			
Amount E – PO / WO value:				9,440			
Amount F – Difference (A – E): GST-18%							
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			29.11.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	26/11/20	28/11	28/11				

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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 : 23-11-2020

Customer Details				Invoice No.		14368	
GV Research Centre Pvt Ltd				Invoice Date.		23-11-2020	
Sy no. 542, Genome Valley, Turkapally, Hyderabad				PO No.		72314	
GSTIN : 36AAHCG4562D1ZP				PO Date.		19-11-2020	
				Req ID		61690	
				Req Date		19-11-2020	
				Loc Req No		163262	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 - 5 coils	85446020	500	16.00	8,000.00	18	1,440.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		8,000.00	1,440.00
		720.00	720.00	Total Invoice Amount		9,440.00	
Rupees : Nine Thousand Four Hundred Fourty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



 Authorised signatory

Purchase Order

Page(s) 1 Of 1

20-11-2020 14:29:20

Orig



72314

16.11.20 11:23:59

From Company : **G V Reserch Centers Pvt Ltd**

5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500001

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

72314

163262

Doc Date

19-11-2020

Quote No

Nil

Quote Date

19-11-2020

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 5 coils	500.00	16.00	0.00	18.00	9,440.00
Total Order Value . . .					9,440.00

Rupees : Nine Thousand Four Hundred Fourty Only.

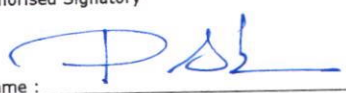
Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.**Delivery Location** Innopolis

Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana

Phone. 9502211011

Penalty For Delay Nil**Transportation Cost** 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 2727 block electrical purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : 

Content

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		GVRC		Date:		19.11.20	
Site & Phase :		INNOPOLIS		Time:		02:00	
Supplier				Req. No.		163262	
Material required before date:			urgent		ID No.		61690
No	Description	Size	Quantity	Units	Inward No	Date	
1	7/20Aluminium service wire	-	05	Bundels			
2	3 core copper wire	2.5sqmm	100	Mtrs			
3							
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7							
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10							
11							
Remarks : FOR 2727 BLOCK ELETRICAL PURPOSE.							
Prepared By		P.HARINI		Approved by		VENKAT	
Sign.& Date		19.11.2020		Sign. & Date		P. PRABHAKAR ST. MANAGER PURCHASE 19.11.2020	

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

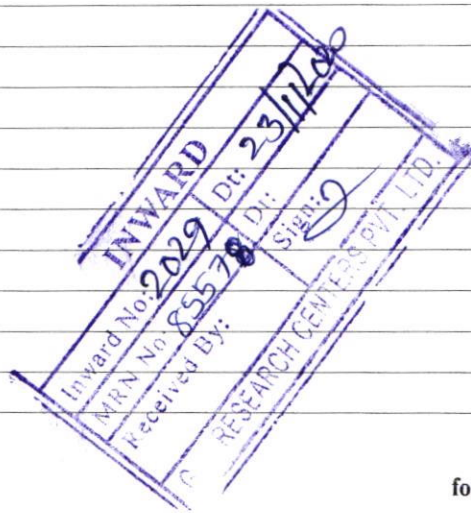
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-11-2020

Customer Details		DC No.	12202
GV Research Centre Pvt Ltd		DC Date.	23-11-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad		PO No.	72314
		PO Date.	19-11-2020
		Req ID	61690
		Req Date	19-11-2020
GSTIN : 36AAHCG4562D1ZP		Loc Req No	163262
	Description of Goods	HSN/SAC	Qty
1	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	500
2			
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for Summit Sales LLP


 Authorised signatory

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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

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1 of 1 : 23-11-2020

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IGST				CGST		SGST	
720.00				720.00		Total Taxable Amount	
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Rupees : Nine Thousand Four Hundred Fourty Only.

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