

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 27/11/20.		Prepared by:		D.SOWMYA
PO/WO no. 72348		PO / WO Date.		21/11/20.
Supplier Name SSCMP.		PO/WO amount		4,081
Firm/Company GVRCL		Project		GVRCL
Sl. No.		Bill No.		Bill amount
1	14371	23/11/20.		4,081
2				
3				
4				
Amount A – Bills total(Excluding Transport & Hamali Charges):				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12205	23/11/20	85577	☒ 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:				
Amount E – PO / WO value: 4,081				
Amount F – Difference (A – E): GST-18% 4,081				
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	M D
Sign:				Accounts Manager
Date	27/11/20. 21/2			

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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-11-2020

Customer Details

GV Research Centre Pvt Ltd	Invoice No.	14371
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	23-11-2020
	PO No.	72348
	PO Date.	21-11-2020
	Req ID	61727
	Req Date	20-11-2020
	Loc Req No	163264

GSTIN : 36AAHCG4562DIZP

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1	4628 - Electrical - other - Modular Plate - 2 way - nos BP922	8536	3	30.00	90.00	18	16.20		
2	4631 - Electrical - other - Modular Plate - 6way - nos BP955	8536	8	57.00	456.00	18	82.08		
3	4790 - Electrical - other - Modular socket - 15 A - nos B1332	8536	3	89.00	267.00	18	48.06		
4	4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	14	65.00	910.00	18	163.80		
5	4794 - Electrical - other - Modular switch - 16 A - nos B0130	8536	3	55.00	165.00	18	29.70		
6	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	20	36.00	720.00	18	129.60		
7	4789 - Electrical - other - Modular switch Blank B3900	8538	10	11.00	110.00	18	19.80		
8	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	1	195.00	195.00	18	35.10		
9	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	1	469.00	469.00	18	84.42		
10	4632 - Electrical - other - Modular Plate - 8way - nos	8536	1	77.00	77.00	18	13.86		
11									
12									
13									
14									
15									
IGST		CGST	SGST		Total Taxable Amount			3,459.00	622.62
		311.31	311.31		Total Invoice Amount			4,081.62	
Rupees : Four Thousand Eighty One and Paise Sixty Two Only.									

for Summit Sales LLP



Subject to Hyderabad Jurisdiction

Authorized signatory

Purchase Order

0

72348

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-500066

G S T No. : 36AAHCG4562D1ZP

Supplier Details		Doc No	72348	163264
Summit Sales LLP		Doc Date	21-11-2020	
		Quote No	Nil	
GSTIN 36ACQFS2044C1Z7		Quote Date	17-09-2019	
040-66335551		SupplyType	Supply	
			9618244433	

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	3.00	30.00	0.00	18.00	106.20
2 4631 - Electrical - other - Modular Plate - 6way - nos BP955	8.00	57.00	0.00	18.00	538.08
3 4790 - Electrical - other - Modular socket - 15 A - nos B1332	3.00	89.00	0.00	18.00	315.06
4 4791 - Electrical - other - Modular socket - 6 A - nos B1410	14.00	65.00	0.00	18.00	1,073.80
5 4794 - Electrical - other - Modular switch - 16 A - nos B0130	3.00	55.00	0.00	18.00	194.70
6 4793 - Electrical - other - Modular Switch - 6 A - nos B0110	20.00	36.00	0.00	18.00	849.60
7 4789 - Electrical - other - Modular switch Blank plates - NA - nos B3900	10.00	11.00	0.00	18.00	129.80
8 4792 - Electrical - other - Modular Step Dimmer - NA - Nos B1900	1.00	195.00	0.00	18.00	230.10
9 4798 - Electrical - other - FP Isolator - NA - nos 40 ams	1.00	469.00	0.00	18.00	553.42
10 4632 - Electrical - other - Modular Plate - 8way - nos	1.00	77.00	0.00	18.00	90.86
Total Order Value . . .					4,081.62

Rupees : Four Thousand Eighty One and Paise Sixty Two Only.

Terms and Conditions :-

Specification / Brand 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

Phone. 9502211011

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty 10 years warranty.

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

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

Purchase Order

Page(s) 2 Of 2

21-11-2020 12:06:17

Original / Office Copy / Purchase Div. Copy

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 Research Centers Pvt Ltd**

Authorised Signatory



Name : _____

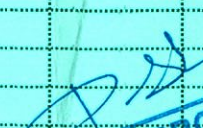
Name : _____

Date : __/__/__

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Requisition Form - Switches etc.											
Company		GVRC		Site & Phase		INNOPOLIS					
Req. no.		163264		Req. Date		20-11-2020					
Material required before		Urgent		ID no.		61727					
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 3 BHK 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	1.0	0	1.00	✓	
2	16 Amps MCB	Nos	3.0	4.0	0	1	-	0	0.00	✓	
3	6 Amps MCB	Nos	4.0	8.0	0	1	-	0	0.00	✓	
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	8.0	0	8.00	✓	
6	2 Module plates	Nos	4.0	4.0	0	1	3.0	0	3.00	✓	
10	16 Amps Socket	Nos	3.0	3.0	0	1	3.0	0	3.00	✓	
11	6 Amps Socket	Nos	16.0	20.0	0	1	14.0	0	14.00	✓	
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	3.0	0	3.00	✓	
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	1.0	0	1.00	✓	
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	-	0	0.00	✓	
Total							64.00	0.00	64.00		


APPROVED
 21 NOV 2020
 P. PRABHAKAR
 MANAGER PURCHASE

72308

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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1 of 1 : 23-11-2020

Customer Details

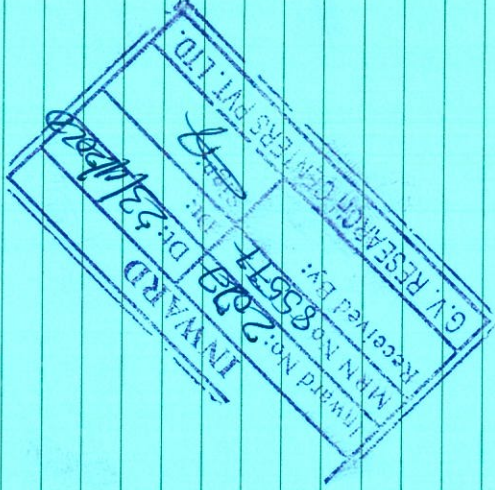
GV Research Centre Pvt Ltd

Sy no. 542, Genome Valley, Turkapally, Hyderabad

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DC Date.	23-11-2020
PO No.	72348
PO Date.	21-11-2020
Req ID	61727
Req Date	20-11-2020
Loc Req No	163264

GSTIN : 36AAHCG4562D1ZP

	Description of Goods	HSN/SAC	Qty
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2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	8
3	4790 - Electrical - other - Modular socket - 15 A - nos	8536	3
4	4791 - Electrical - other - Modular socket - 6 A - nos	8536	14
5	4794 - Electrical - other - Modular switch - 16 A - nos	8536	3
6	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	20
7	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	10
8	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	1
9	4798 - Electrical - other - FP Isolator - NA - nos	8536	1
10	4632 - Electrical - other - Modular Plate - 8way - nos	8536	1
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for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

TRANSIT COPY

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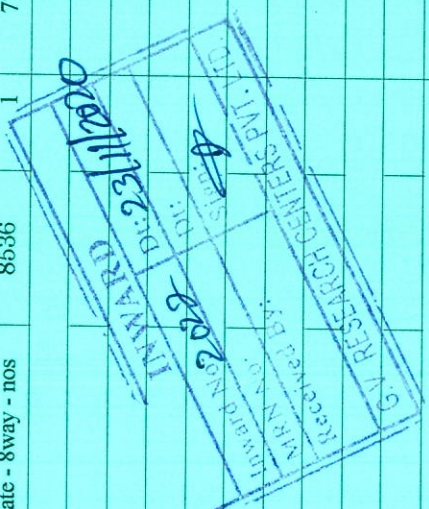
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9	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	1	469.00	469.00	18	84.42
10	4632 - Electrical - other - Modular Plate - 8way - nos	8536	1	77.00	77.00	18	13.86
11							
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