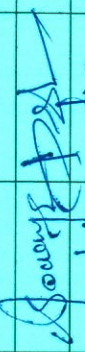


PURCHASE DIVISION
Advice for approval for credit to supplier

		Prepared by:		D.SOWMYA
		PO / WO Date.		18/11/20
Supplier Name			PO/WO amount	22,651.
Firm/Company			Project	GIVRC
Sl. No.	Bill No.	Bill Date		Bill amount
1	14370.	23/11/20.		16,852
2				
3				
4				
Amount A – Bills total(Excluding Transport & Hamali Charges):				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12204	23/11/20	85575	☒ 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:				
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. <u>1/-</u> ☐ No		
Payment – due date		29.11.2020		
Remarks:				
final bill.				

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	27/11/20	27/11/20					

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. 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

GV Research Centre Pvt Ltd

Sy no. 542, Genome Valley, Turkapally, Hyderabad

Invoice No.	14370
Invoice Date.	23-11-2020
PO No.	72228
PO Date.	18-11-2020
Req ID	61611
Req Date	17-11-2020
Loc Req No	163259

GSTIN : 36AAHCG4562DIZP

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos 50w D915065	9405	7	1726.00	12,082.00	12	1,449.84
2	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	6	469.00	2,814.00	18	506.52
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		14,896.00		1,956.36
	978.18	978.18	Total Invoice Amount		16,852.36		

Rupees : Sixteen Thousand Eight Hundred Fifty Two and Paise Thirty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized Signatory

Purchase Order

Page(s) 1 Of 1

18-11-2020 4:57:37 PM

Original

72228

16.11.20 11:21:50

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

5-4-187/3&4, II nd Floor, Sohams Mansion, MG Road, Secunderabad-500003

G S T No. : 36AAHCG4562D1ZP

Supplier Details

Summit Sales LLP

5-4-187/3&4,II nd floor,Sohams Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No 72228 163259

Doc Date 18-11-2020

Quote No Nil

Quote Date 18-11-2020

SupplyType Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4746 - Electrical - other - LED Lights - NA - nos 50w D915065	10.00	1,726.00	0.00	12.00	19,331.20
2 4798 - Electrical - other - FP Isolator - NA - nos 40 ams	6.00	469.00	0.00	18.00	3,320.52
Total Order Value . . .					22,651.72
Rupees : Twenty Two Thousand Six Hundred Fifty One and Paise Seventy Two Only.					

Terms and Conditions :-

Specification / Brand All items shall be of Wipro brand

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 Lighting for street lighting purpose

Completion Date Nil

Measurement Nil

Security Nil

Remarks Nil

For **G V Research Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Requisition Form

Company Name:		GVRC		Date:		17.11.20	
Site & Phase :		INNOPOLIS		Time:		17:00	
Supplier				Req. No.		163259	
Material required before date:		urgent		ID No.		61611	

No	Description	Size	Quantity	Units	Inward No	Date
1	2 way extension boards	2M	10	No's		
2	DOL starters	-	02	No's		
3	LED lights	50W	10	No's		
4	MCB's	40Amps	6	No's		
5						
6						
7						
8						
9						
10						
11						

Remarks : FOR SITE USE PURPOSE PURPOSE.

Prepared By	P.HARINI	Approved by	VENKATASH
Sign.& Date	17.11.2020	Sign. & Date	17.11.2020

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

APPROVED
19 NOV 2020
VENKATASH
P. H. HARINI
ST. MANAGER PURCHASE

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

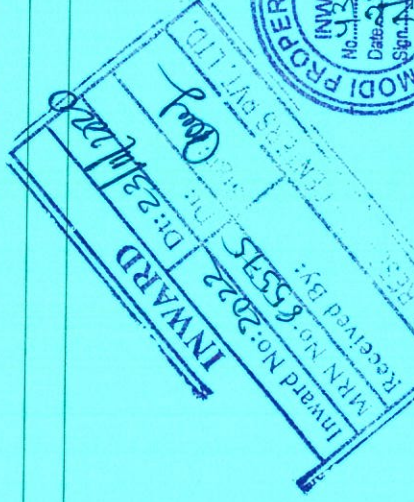
GV Research Centre Pvt Ltd

Sy no. 542, Genome Valley, Turkapally, Hyderabad

DC No.	12204
DC Date.	23-11-2020
PO No.	72228
PO Date.	18-11-2020
Req ID	61611
Req Date	17-11-2020
Loc Req No	163259

GSTIN : 36AAHCG4562D1ZP

	Description of Goods	HSN/SAC	Qty
1	4746 - Electrical - other - LED Lights - NA - nos	9405	7
2	4798 - Electrical - other - FP Isolator - NA - nos	8536	6
3			
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorized Signatory

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

GV Research Centre Pvt Ltd

Sy no. 542, Genome Valley, Turkapally, Hyderabad

Customer Details									
GV Research Centre Pvt Ltd									
Sy no. 542, Genome Valley, Turkapally, Hyderabad									
GSTIN : 36AAHCG4562D1ZP									
	Description of Goods				HSN/SAC	Qty	Rate	Gross	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos				9405	7	1726.00	12,082.00	1,449.84
	50w D915065								
2	4798 - Electrical - other - FP Isolator - NA - nos				8536	6	469.00	2,814.00	506.52
	40 ams								
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST									
CGST									
SGST									
Total Taxable Amount					14,896.00				
Total Invoice Amount					16,852.36				
Rupees : Sixteen Thousand Eight Hundred Fifty Two and Paise Thirty Six Only.									

INWARD

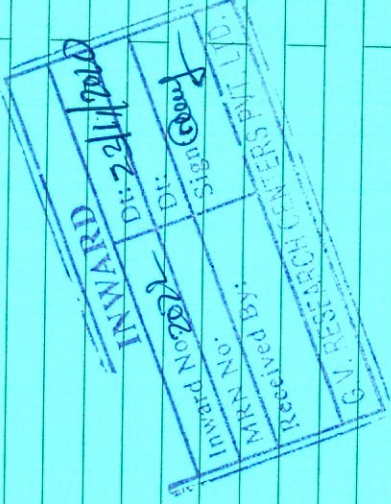
INWARD NO. 2021-22

DATE: 21/11/2020

SIGN: [Signature]

RECEIVED BY: [Signature]

GV RESEARCH CENTRE PVT. LTD.



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory