

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/1/21.	Prepared by:	D.SOWMYA
PO/WO no.	73675	PO / WO Date.	8/1/21
Supplier Name	S SUP -	PO/WO amount	29,316.
Firm/Company	GVRCL	Project	GVRCL
Sl. No.	Bill No.	Bill Date	Bill amount
1	15269	8/1/21.	19,544.
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			19,544.
Sl. No.	DC No	DC. Date	MRN No.
1.	12999	8/1/21.	87320
2.			
3.			
Amount B - Other Credits : Transportation charges			-
Amount C - Other Debits :			-
Amount D (D=A+B-C) - Amount to be credited to the supplier:			19,544.
Amount E - PO / WO value:			29,316.
Amount F - Difference (A - E): GST-18%			9,772
Quantity received as per PO /WO	<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)		
Is difference between PO / Bill acceptable?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)		
Excess / short material received	<input checked="" type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)		
Close PO / W?O	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below)		
Advance paid / PDC given (deduct when paying)	<input type="checkbox"/> Yes - Rs. /- <input checked="" type="checkbox"/> No		
Payment - due date	23.1.2021		
Remarks: Short bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	<i>Sowmya</i>		<i>MD</i>
Date	15/1/21.		1.6 JAN 2021
			MINISH PARIKH MANAGER PROCUREMENT

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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-01-2021

Supplier / Customer / Transporter - Copy

Customer Details

GV Research Centre Pvt Ltd
 Sy no. 542, Genome Valley, Turkapally, Hyderabad

GSTIN : 36AAHCG4562D1ZP

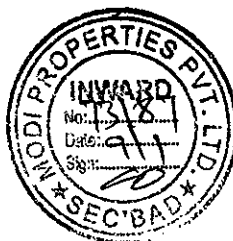
Invoice No.	15269
Invoice Date.	08-01-2021
PO No.	73675
PO Date.	08-01-2021
Req ID	62938
Req Date	08-01-2021
Loc Req No	163306

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos D915065	9405	10	1745.00	17,450.00	12	2,094.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST					17,450.00		2,094.00
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount					19,544.00		

Rupees : Nineteen Thousand Five Hundred Fourty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized signatory

Purchase Order

08-01-2021 15:13:04



09.01.21 11:04:30

Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500000
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	73675	163306
	Doc Date	08-01-2021	
	Quote No	Nil	
	Quote Date	08-01-2021	
	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 D915085	15.00	1,745.00	0.00	12.00	29,316.00
Total Order Value ...					29,316.00

Rupees : Twenty Nine Thousand Three Hundred Sixteen Only.

Bill - 15269 - 8/121 - 19,544/-
Balance - 9,772/-
Bouye

Terms and Conditions :-

- Specification / Brand** : All items shall be of Wipro brand
- Payment Terms** : After Delivery & Production of bill
- Tax** : GST included in above prices.
- Delivery Date** : Next Day.
- Delivery Location** : Innopolls
Sy no-542, Genome Valley, Thurkepally, 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 site lighting purpose
- Completion Date** : Nil
- Measurement** : Nil
- Security** : Nil
- Remarks** : Nil

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

Contact

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ___/___/___

Requisition Form

Company Name:		GVRC		Date:		08.01.2021	
Site & Phase :		INNOPOLIS		Time:		10:00	
Supplier				Req. No.		163306	
Material required before date:			Urgent		ID No.		
					62938		
No	Description	Size	Quantity	Units	Inward No	Date	
1	LED lights	50W	15	No's			
2							
3							
4							
5							
6							
7							
8							
10							
Remarks: For site use purpose.							
Prepared By		MALLIKARJUN		Approved by		VENKATESH.G	
Sign.& Date		08.01.2021		Sign. & Date		08.01.2021	

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

Requisition Form

Company Name:				Date:			
Site & Phase :				Time:			
Supplier				Req. No.			
Material required before date:					ID No.		
No	Description	Size	Quantity	Units	Inward No	Date	
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:							
Prepared By				Approved by			
Sign.& Date				Sign. & Date			

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 : 08-01-2021

Customer Details		DC No.	12999
GV Research Centre Pvt Ltd		DC Date.	08-01-2021
Sy no. 542, Genome Valley, Turkapally, Hyderabad		PO No.	73675
GSTIN : 36AAHCG4562D1ZP		PO Date.	08-01-2021
		Req ID	62938
		Req Date	08-01-2021
		Loc Req No	163306
Description of Goods		HSN/SAC	Qty
1	4746 - Electrical - other - LED Lights - NA - nos	9405	10
2			
3			
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29			
30			

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 2400 Date: 8/1/2021

MRN No: 87320 De: ✓

Received By: [Signature] Sign: [Signature]

G.V. RESEARCH CENTERS PVT. LTD.

for Summit Sales LLP

[Signature]
Authorized signatory



TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSPARENT COPY
Date: 08-01-2021

Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.	15269			
GV Research Centre Pvt Ltd Sy no. 542, Genome Valley, Turkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.	08-01-2021			
				PO No.	73675			
				PO Date.	08-01-2021			
				Req ID	62938			
				Req Date	08-01-2021			
				Loc Req No	163306			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1 4746 - Electrical - other - LED Lights - NA - nos D915065	9405	10	1745.00	17,450.00	12	2,094.00		
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount	17,450.00		2,094.00		
	1,047.00	1,047.00	Total Invoice Amount				19,544.00	

Rupees : Nineteen Thousand Five Hundred Fourty Four Only.

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INWARD

Inward No. 2400 Date 8/1/2021

MKN No. 6230

Recd No. 6

G.V. RESEARCH CENTERS PVT. LTD.

for Summit Sales LLP

[Signature]
Authorised signatory