PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	19/01/2021	Prepared by:	NEHA
PO/WO no.	73675	PO / WO Date.	~~73675~~ 08/01/2021
Supplier Name	SSLLP	PO/WO amount	29,316/-
Firm/Company	GVRC	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	15398	13/01/2021	9772/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9772/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13112	13/01/2021	87550	☐ 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:	9772/-
Amount E – PO / WO value:	29,316/-
Amount F – Difference (A – E): GST-18%	19,544/-

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	25/01/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	[signature] APPROVED 19 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	19/01/2021	19/1					

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/-

TAX INVOICE

Summit Sales LLP

ORI... INVOICE

#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	Invoice No.	15393
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	13-01-2021
	PO No.	73675
	PO Date.	08-01-2021
	Req ID	62938
GSTIN : 36AAHCG4562D1ZP	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	5	1745.00	8,725.00	12	1,047.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	8,725.00		1,047.00
	523.50	523.50	Total Invoice Amount	9,772.00		

Rupees : Nine Thousand Seven Hundred Seventy Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

PROPERTIES INWARD No. 73399 Date 15-11

Authorised signatory

Purchase Order

 08-01-2021 15:13:04

73675
09.01.21 11:04:30

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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	73675	163306
	Doc Date	08-01-2021	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**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 *D915065*	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 - 8/1/21 - 19,544/-
Balance - 9,772/-
Gowri

<u>Terms and Conditions :-</u>

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
Penality 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
Measurment	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	73675					
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For site use purpose.

Prepared By	MALLIKARJUN	Approved by	VENKATESH.G
Sign.& Date	08.01.2021	Sign. & Date	08.01.2021

APPROVED
08 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

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.

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.	13112
Sy no. 542, Genome Valley, Turkapally, Hyderabad	DC Date.	13-01-2021
	PO No.	73675
	PO Date.	08-01-2021
	Req ID	62938
GSTIN : 36AAHCG4562D1ZP	Req Date	08-01-2021
	Loc Req No	163306

	Description of Goods	HSN/SAC	Qty
1	4746 - Electrical - other - LED Lights - NA - nos	9405	5
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 2452 Dt: 15/1/21
MRN No: 87550 Dt: 15/1/21
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

2422
15/1/21

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 44820
Date: 19/1
Sign:

TAX INVOICE

Summit Sales LLP

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

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

GV Research Centre Pvt Ltd

Sy no. 542, Genome Valley, Turkapally, Hyderabad

GSTIN : 36AAHCG4562D1ZP

Invoice No.	15393
Invoice Date.	13-01-2021
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	5	1745.00	8,725.00	12	1,047.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No. 2452 Dt: 15/1/21
MRN No: 87550 Dt: 15/1/21
Received By:
Sign:
G.V. RESEARCH CENTERS PVT. LTD.

2422
15/1/21

IGST	CGST	SGST			
	523.50	523.50	Total Taxable Amount	8,725.00	1,047.00
			Total Invoice Amount	9,772.00	

Rupees : Nine Thousand Seven Hundred Seventy Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction