

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 19/01/2021		Prepared by: NEHA	
PO/WO no. 73675		PO / WO Date.	
Supplier Name SSIIP		PO/WO amount 29,316/-	
Firm/Company GVRG		Project Ennapoles	
Sl. No.	Bill No.	Bill Date	Bill amount
1	15392	13/01/2021	9772/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges): 9772/-			
Sl. No.	DC .No	DC. Date	MRN No.
1.	13112	13/01/2021	87550
2.			
3.			
☐ Yes ☐ No ☐ Yes ☐ No ☐ 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: 9772/-			
Amount F – Difference (A – E): GST-18% 29,316/-			
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. 1/- ☒ No	
Payment – due date		25/01/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			19 JAN 2021
Date	19/01/2021		MINISH PARKH MANAGER PROCUREMENT
			MD
			Accounts – receiver of bill
			Accountant
			Accounts Manager

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

ORIGINAL 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

1 of 1 : 13-01-2021

Customer Details				Invoice No.		15393	
GV Research Centre Pvt Ltd Sy no. 542, Genome Valley, Turkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP				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							
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



[Signature]
Authorised signatory

Purchase Order



73675

09.01.21 11:04:30

Page(s) 1 Of 1

08-01-2021 15:13:04

From 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 DetailsSummit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

Doc No	73675	163306
Doc Date	08-01-2021	
Quote No	Nil	
Quote Date	08-01-2021	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

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.

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

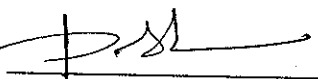
Phone. 9502211011

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 site lighting purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** Nil

Bill - 15269 - 8/1/21 - 19,544/-
Balance - 9,772/-
Gowry

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:		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						
9						
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

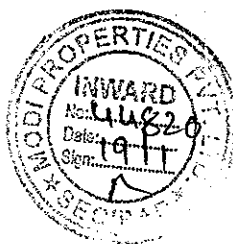
1 of 1 : 13-01-2021

Customer Details		DC No.	13112
GV Research Centre Pvt Ltd		DC Date.	13-01-2021
Sy no. 542, Genome Valley, Turkapally, Hyderabad		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			
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29			
30			

INWARD	
Inward No. 2452	Dt: 15/1/21
MKN No. 87550	Dt: 15/1/21
Received By:	Sign: <i>[Signature]</i>
G.V. RESEARCH CENTERS PVT. LTD.	

2422
15/1/21

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

[Signature]
Authorized signatory

TAX INVOICE

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

Email: purchase@modiproperties.com

TRANSIT COPY

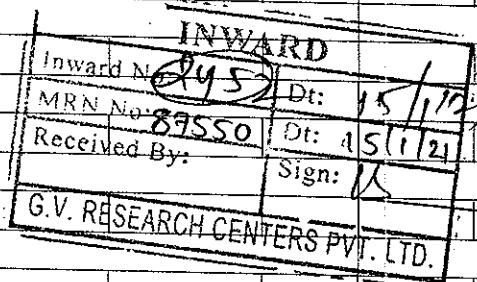
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	523.50	523.50	Total Invoice Amount		9,772.00		

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2422
15.1.21

for Summit Sales LLP

[Signature]
Authorized signatory

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