PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/2/21	Prepared by:	PRABHAKAR
PO/WO no.	74079	PO / WO Date.	22-1-21
Supplier Name	Summit Sales LLP	PO/WO amount	5,902.36
Firm/Company	GNRC Pvt. Ltd	Project	Innopolis.
Sl. No.	Bill No.	Bill Date	Bill amount
1	15555	22-1-21	6,220.96
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,220.96

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13255	23-1-21	87928	☑ 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:				6,220.96
Amount E – PO / WO value:				5902.36
Amount F – Difference (A – E): GST-18%				318.60

Quantity received as per PO /WO	☐ Yes ☑ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained be~~low)
Excess / short material received	~~☐ Approved – within ac~~ceptable 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	8/2/21
Remarks:	Excess received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	03 FEB 2021				
Date		3/2/21					

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

#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

Customer Details

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

GSTIN : 36AAHCG4562D1ZP

Invoice No.	15555
Invoice Date.	23-01-2021
PO No.	74079
PO Date.	22-01-2021
Req ID	63241
Req Date	20-01-2021
Loc Req No	163324

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4781 - Electrical - wires - Al Service Wire - 3/20 - 2 coils		180	13.50	2,430.00	18	437.40
2	4790 - Electrical - other - Modular socket - 15 A - nos	8536	12	89.00	1,068.00	18	192.24
3	4794 - Electrical - other - Modular switch - 16 A - nos	8536	12	55.00	660.00	18	118.80
4	4631 - Electrical - other - Modular Plate - 6way - nos	8536	6	69.00	414.00	18	74.52
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
6	9537 - Tools - Hacksaw blade - double - nos	8202	50	10.00	500.00	18	90.00
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15							

IGST	CGST	SGST			
			Total Taxable Amount	5,272.00	948.96
	474.48	474.48	Total Invoice Amount	6,220.96	

Rupees : Six Thousand Two Hundred Twenty and Paise Ninty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES SECBAD INWARD No: 73764 Date: 28/1 Sign:

Authorised signatory

Purchase Order

74079
16.01.21 10:57:50

 22-01-2021 17:42:04

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	74079	163324
Doc Date	22-01-2021	
Quote No	Nil	
Quote Date	22-01-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4781 - Electrical - wires - A1 Service Wire - 3/20 - mts *2 coils*	160.00	13.50	0.00	18.00	2,548.80
2	4790 - Electrical - other - Modular socket - 15 A - nos	12.00	89.00	0.00	18.00	1,260.24
3	4794 - Electrical - other - Modular switch - 16 A - nos	12.00	55.00	0.00	18.00	778.80
4	4631 - Electrical - other - Modular Plate - 6way - nos	6.00	69.00	0.00	18.00	488.52
5	4585 - Electrical - other - Insulation tape - NA - nos	20.00	10.00	0.00	18.00	236.00
6	9537 - Tools - Hacksaw blade - double - nos	50.00	10.00	0.00	18.00	590.00
					Total Order Value . . .	**5,902.36**

Rupees : Five Thousand Nine Hundred Two and Paise Thirty Six Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	Within 30 days of delivery.
Tax	GST included in above price.
Delivery Date	Within 3 days
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 to reject items not conforming to quality and specifications. Above order for 2727 columns 5 & slab use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Name : ______________

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

Name : ______________

Date : __/__/__

Requisition Form

Company Name:	GVRC	Date:	20.01.21
Site & Phase :	INNOPOLIS	Time:	15.00
Supplier		Req. No.	163324
Material required before date:	Urgent	ID No.	63241

No	Description	Size	Quantity	Units	Inward No	Date
1	Aluminium Service Wire	2.5 Sq mm	02	Bundles		
2	Power Plugs	16 Amps	06	Nos		
3	Surface Box 06 Model 1~~74078~~	-	06	Nos		
4	16 amps Socket	-	12	Nos		
5	16 amps Switch	-	12	Nos		
6	06 Modular Plate 74079	-	06	Nos		
7	Insulation Tape	-	01	Box		
	Hexablade (Two Side)	-	01	Box		
9						
10						

Remarks : For 2727 Column 05 & Slab 06 Electrical Connection Work Purpose.

Prepared By	Rahul.T	Approved by	Venkatesh.G
Sign.& Date	20.01.21	Sign. & Date	20.01.21

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

APPROVED
22 JAN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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.	13255
Sy no. 542, Genome Valley, Turkapally, Hyderabad	DC Date.	23-01-2021
	PO No.	74079
	PO Date.	22-01-2021
	Req ID	63241
GSTIN : 36AAHCG4562D1ZP	Req Date	20-01-2021
	Loc Req No	163324

	Description of Goods	HSN/SAC	Qty
1	4781 - Electrical - wires - A1 Service Wire - 3/20 - mts		180
2	4790 - Electrical - other - Modular socket - 15 A - nos	8536	12
3	4794 - Electrical - other - Modular switch - 16 A - nos	8536	12
4	4631 - Electrical - other - Modular Plate - 6way - nos	8536	6
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
6	9537 - Tools - Hacksaw blade - double - nos	8202	50
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INWARD
Inward No: 2651 Dt: 27/1/21
MRN No: 87928 Dt: 27/1/21
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 45623
Date 29/1
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	Invoice No.	15555
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	23-01-2021
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	Req ID	63241
GSTIN : 36AAHCG4562D1ZP	Req Date	20-01-2021
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	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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2	4790 - Electrical - other - Modular socket - 15 A - nos	8536	12	89.00	1,068.00	18	192.24
3	4794 - Electrical - other - Modular switch - 16 A - nos	8536	12	55.00	660.00	18	118.80
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6	9537 - Tools - Hacksaw blade - double - nos	8202	50	10.00	500.00	18	90.00
7							
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9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No. 2457 Dt: 27/1/21
MRN No Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

IGST	CGST	SGST			
			Total Taxable Amount	5,272.00	948.96
	474.48	474.48	Total Invoice Amount	6,220.96	

Rupees : Six Thousand Two Hundred Twenty and Paise Ninty Six Only.

for Summit Sales LLP

Authorised signatory

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