

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: Smit Sales LLP		PO/WO amount: 5,902.36	
Firm/Company: GNRCL Pvt. Ltd		Project: Imupols.	
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.
1.	13255	23-1-21	87928
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:			6,220.96
Amount E – PO / WO value:			5,902.36
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 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		8/2/21	
Remarks: Excess received			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			03 FEB 2021
Date	8/2/21		

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-01-2021

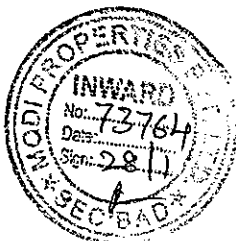
Customer Details				Invoice No.		15555	
GV Research Centre Pvt Ltd Sy no. 542, Genome Valley, Turkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.		23-01-2021	
				PO No.		74079	
				PO Date.		22-01-2021	
				Req ID		63241	
				Req Date		20-01-2021	
				Loc Req No		163324	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4781 - Electrical - wires - A1 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
7							
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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

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

22-01-2021 17:42:04

16.01.21 10:57:50

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	Innapolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	NI
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	-	06	Nos			
4	16 amps Socket	-	12	Nos			
5	16 amps Switch	-	12	Nos			
6	06 Modular Plate	-	06	Nos			
7	Insulation Tape	-	01	Box			
8	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

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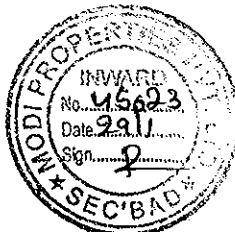
Customer Details		DC No.	13255
GV Research Centre Pvt Ltd		DC Date.	23-01-2021
Sy no. 542, Genome Valley, Turkapally, Hyderabad		PO No.	74079
		PO Date.	22-01-2021
		Req ID	63241
GSTIN : 36AAHCG4562D1ZP		Req Date	20-01-2021
		Loc Req No	163324
	Description of Goods	HSN/SAC	Qty
1	4781 - Electrical - wires - 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. 2457	Dt: 22/1/21
MRN No. 87928	Dt: 27/1/21
Received By:	Sign: <i>[Signature]</i>
G.V. RESEARCH CENTERS PVT. LTD.	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

Summit Sales LLP

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

TRANSIT COPY

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